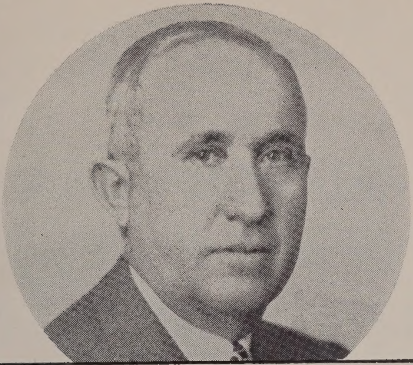
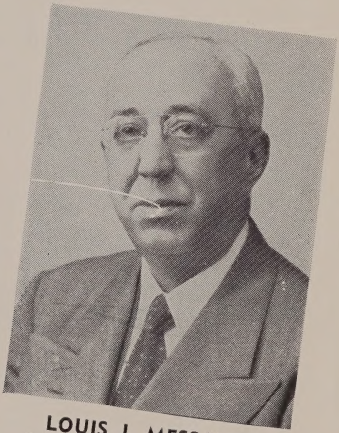


JOHN V. KENNY
Mayor

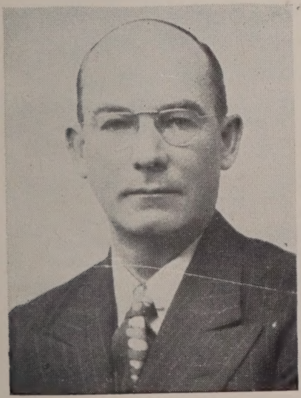
BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

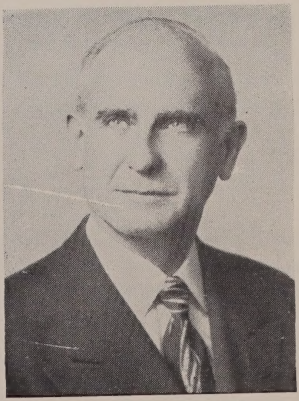
CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety



DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY 1952

Meeting of JANUARY 3, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, January 3, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:46 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furniture for Fifty-four (54) Patient Bed Room Units, Medical Center:
Six (6) sealed proposals received.
240 Bed Springs and Hair Mattresses, Bureau of Fire:
Seven (7) sealed proposals received.

431426

Traffic Signal Equipment, Dept. of Public Safety:
One (1) sealed proposal received.

Commissioner Spence moved that the reception of sealed proposals close.
Seconded by Commissioner Messano and carried.

Commissioner Murray moved that the sealed proposals received, be opened and published.

Seconded by Commissioner Messano and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and read them as follows:

Furniture for 54 Patient Bed Room Units: Medical Center

1. Fischer-Cohen Co., $16,749.70, with surety company bond.
2. Hospital Equipment Co. of N. J., $16,695.70, with surety company bond.
3. Cosmevo Surgical Supply Co., $16,499.70, with surety company bond.
4. American Hospital Supply Corp., $16,419.71, with surety company bond.
5. Union Furniture Co., $17,929.62, with certified check, $6,000.00.
6. Zimmerman's, $17,550.00, with surety company bond.

240 Coil Springs and Hair Mattresses: Bureau of Fire

1. Grayson-List & Co., $9,252.00, with surety company bond.
2. Fisher-Cohen Co., $9,765.60, with surety company bond.
3. Honiberg Drug & Surg. Sup. Co., by item, surety company bond.
4. Columbia Mattress Co., by item, with surety company bond.
5. Bedding Industry of America, mattresses $6,780, springs, $3,048.00, with surety company bond.
6. Hudson Mattress Co., $8,676.00, with certified check, $3,000.
7. Zimmerman's, $10,440.00, with surety company bond.

Traffic Signal Equipment: Dept. of Public Safety

1. The Marbelite Co., Inc., $5,766.70, with surety company bond.

Commissioner Murray moved that the bids as published be referred to the appropriate department for study.

Seconded by Commissioner Messano and carried.

At the direction of the Mayor, the City Clerk announced that the meeting will stand in recess for a period of fifteen minutes.

Upon reconvening in the Assembly Chamber, City Hall, Jersey City, N. J., the following Commissioners answered the roll call.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering final passage of the following ordinance:

"An Ordinance repealing Section 128 of Chapter 28 of the 'Revised Ordinances of Jersey City, as amended up to July 1, 1899,' so far as it relates to dogs and providing for the licensing and registration of dogs within the City of Jersey City" (City Ordinance No. K-1343),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance repealing Section 128 of Chapter 28 of the "Revised Ordinances of Jersey City, as amended up to July 1, 1899," so far as it relates to dogs and providing for the licensing and registration of dogs within the City of Jersey City.

WHEREAS Section 128 of Chapter 28 of the "Revised Ordinances of Jersey City, as amended up to July 1, 1899," provides, among other things, that no person shall keep any dogs in the City of Jersey City without a permit from the Board of Health, which permit shall be renewed annually, and for each and every permit so granted, the sum of One Dollar shall be paid; and

WHEREAS N.J.S.A. 4:19-15.12 provides that the governing body of each municipality may by ordinance fix the sum to be paid annually for a dog license, and each renewal thereof, which sum shall not be less than One Dollar nor more than Two Dollars; and provides further that each municipality shall charge the sum of Twenty-five Cents ($.25) for the registration tag of each dog, and each renewal thereof;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

Section 1. Any person who shall own, keep or harbor a dog shall apply for and procure from the Health Officer of the City of Jersey City, a license and official metal registration tag for each such dog so owned, kept or harbored, and shall place upon each such dog a collar or harness with the registration tag securely fastened thereto.

Section 2. The person applying for the license and registration tag shall pay the sum of Two Dollars (2) for each license, and the sum of Twenty-five Cents ($.25) for the registration tag of each dog; and for each annual renewal, the fee for the license and registration tag shall be the same as for the original license and registration tag; and said license and registration tag and renewals thereof shall expire on the last day of January in each year.

Section 3. Dogs used as guides for blind persons and commonly known as "Seeing Eye" dogs shall be licensed and registered as other dogs but no fee shall be required for their licensing and registration.

Section 4. All ordinances and parts of ordinances inconsistent with this ordinance, and specifically Section 128 of Chapter 28 of the "Revised Ordinances of Jersey City, as amended up to July 1, 1899," so far as it relates to dogs, be and the same hereby are repealed.

Section 5. This ordinance shall take effect immediately upon final passage and publication according to law.

By COMMISSIONER WITKOWSKI:

Just a minute. I'd like to ask the Director of Revenue and Finance why the license fee is being raised from a dollar to two dollars.

By COMMISSIONER SPENCE:

It is not my department.

By COMMISSIONER WITKOWSKI:

Whose department is that in, Mr. Tumulty?

By MAYOR KENNY:

It is in my department.

By COMMISSIONER WITKOWSKI:

Why is it being raised from a dollar to two dollars?

By MAYOR KENNY:

Increase in help and labor.

By COMMISSIONER WITKOWSKI:

I ask, have the costs been doubled?

By MAYOR KENNY:

Yes.

By COMMISSIONER WITKOWSKI:

They have been doubled?

By MAYOR KENNY:

Yes.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $18,220.46 for 5 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 14.70	McGuinness General Tire Co., Inc., repairs
16.90	Alco Hardware & Tool Co., supplies
77.90	Cirone's Battery & Ignition Service, repairs
164.96	Wishbow Bros., Inc., repairs

CAPITAL ACCOUNT

17,946.00	Ward LaFrance Mfg. Co., apparatus

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified lists in the aggregate sum of Ten Thousand Eight Hundred and Five Dollars and Seventy-two Cents ($10,805.72) for Fifty-six (56) bills and claims, due for payment, for the Department of Public Safety.

NC 1950	
$ 30.00	L. Rubenstein and Sons, Inc., supplies
1951	
10.50	L. Rubenstein and Sons, Inc., show cards
353.35	Cirone's Battery and Ignition Service, repairs, etc.
229.25	Cirone's Battery and Ignition Service, repairs, etc.
65.26	Wishbow Bros., Inc., auto parts
104.73	Wishbow Bros., Inc., auto parts
88.61	Wishbow Bros., Inc., auto parts
289.10	Tide Water Associated Oil Co., motor oil
197.50	Alex Hamill Iron Works, plates
20.99	Esso Standard Oil Co., naphtha
82.00	Hudson Pipe and Supply Co., pipe
3.49	Kelly Battery and Ignition Service, cable and casing
9.00	A. Brauer and Sons Coal Co., kerosene
11.70	Western Union Tele. Co., time service
2.50	Leroux Typewriter Service, repairs
24.05	Great Bear Spring Co., water and rental
3.68	A. C. Chevrolet Co., auto parts
1.85	A. C. Chevrolet Co., auto parts
22.00	Ohio Chemical and Surgical Equipment Co., CO2
656.00	Office Machines and Equipment Corp., teletype file
10.22	A. C. Chevrolet Co., auto parts
53.85	J. W. Harrison, stationery
40.05	H. Katz, soap
3.00	Leroux Typewriter Service, maintenance charge
8.20	A. C. Chevrolet Co., P.G. fluid
5.51	A. C. Chevrolet Co., shaft
190.00	Joseph Cabala, auto seat covers
255.00	Joseph Cabala, auto seat covers
1.36	A. C. Chevrolet Co., bushing and wire
21.00	Alco Hardware and Tool Co., oil cans
20.00	Alco Hardware and Tool Co., brushes, etc.
249.11	Cirone's Battery and Ignition Service, repairs
7.04	Anderson-Simons Corp., beaver board
162.97	Fire Prevention Service, paint, etc.
3.77	A. C. Chevrolet Co., auto parts
54.50	Jersey City Glass Company, glass
16.66	Edward Ruskin, supplies
11.74	Leroux Typewriter Service, repairs

435.00	Office Machines and Equipment Corp., typewriters
192.00	A. Brauer and Sons Coal Co., fuel oil
67.20	A. Brauer and Sons Coal Co., fuel oil
26.88	Jersey Observer, adv. public notice
43.20	The Evening Journal Association, adv. public notice
4.75	Gus Frey, repairs
4.64	Leroux Typewriter Service, repairs
723.25	American Fashion Shops, uniforms
142.99	Todisco Coffee and Tea Shop, groceries
13.65	Washburn Brothers Company, sand, etc.
70.50	Union Printing Company, printing
47.70	J. W. Harrison, stationery

NC

2,981.94	Schenck and Schenck, Inc., insurance
1,008.00	James L. McNamara, reimburse fund
15.00	P. P. Kern, Postmaster, postage stamps

Capital Account 1952

630.00	Pfaff and Kendall, trombone arms
540.00	Pfaff and Kendall, trombone arms
539.48	Fire Prevention Service, gauges, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,853.98 for six bills and claims, approved for payment for the Department of Parks and Public Property.
For 1951 Account

$ 140.80	A. Brauer & Sons Co., coal
8.10	J. J. Scanlon, newspapers
150.00	John Rhode, expenses
138.50	J. C. Stationers Co., supplies
340.10	Jewel Electric Co., fixtures-outlets and installation
3,076.48	Kassel Cadillac Co., Cadillac car

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $12,162.82 for 60 bills and claims, approved for payment, for the Department of Revenue and Finance.
For 1951 Account

$ 32.00	Fairchild Aerial Surveys, Inc., Jersey City aerial photographs
41.51	Schenck & Schenck, Inc., insurance, public library, Zabriskie St.

42.21	Schenck & Schenck, Inc., insurance, public library, Zabriskie St.
54.61	Schenck & Schenck, Inc., insurance, public library, Bergen Ave.
34.67	Schenck & Schenck, Inc., insurance, public library, Greenville
19.50	Schenck & Schenck, Inc., insurance, public library, Pavonia Ave.
90.81	Schenck & Schenck, Inc., insurance, Fire Headquarters
586.25	Schenck & Schenck, Inc., insurance, Police Stables
49.13	Schenck & Schenck, Inc., insurance, 4th Prect. Sta.
487.50	Schenck & Schenck, Inc., insurance, Medical Center
876.66	Schenck & Schenck, Inc., insurance, Medical Center
10.51	Schenck & Schenck, Inc., insurance, buildings
39.00	Evening Journal Association, adv. tile floor
39.00	Evening Journal Association, adv. painting
30.00	Case Sound Service, services
27.95	N. J. Bell Telephone Co., services
27.60	N. J. Bell Telephone Co., services
781.31	Public Service G. & E. Co., services
112.50	Jersey Mason Material Co., sand
745.00	Baldwin Lumber Co., lumber
958.49	Maxwell Spiro & Co., tile
100.50	Mongiello Coal Corp., coal
315.00	Hollywood Florist, bales - spruce
105.00	Globe Exterminating Co., services
50.25	Mongiello Coal Corp., coal
33.50	Mongiello Coal Corp., coal
192.00	A. Brauer Coal Co., oil
2.25	Jersey Mason Material Co., sand
549.60	Harry Silon, parts, tractor
16.75	Mongiello Coal Co., coal
60.00	James Products, Inc., iron
414.77	Max Eiser, bolts, washers, etc.
42.00	Edward Ruskin, picks and axes, handles
920.43	Harry Silon, parts, tractor
341.63	Harry Silon, parts, tractor
192.00	A. Brauer Coal Co., oil
57.90	Jersey City Stat. Corp., asst. stat.
1,165.00	Mongiello Coal Co., coal
56.64	Garfunkel Co., starters, sockets, etc.
3.25	Max Eiser, wrenches
4.46	Max Eiser, bolts
33.45	Max Eiser, night latches
15.45	Ideal Supply Co., brass couplings
333.60	Jersey City Glass Co., leaded glass
28.08	Fire Prevention Service, oxygen, etc.
2.00	Gladstone's, keys, repair lock
22.60	N. J. Bell Tele. Co., services
24.90	N. J. Bell Tele. Co., services
730.10	Baldwin Lumber Co., lumber
31.17	Garfunkel Co., bulbs, etc.
102.40	Jersey City Glass Co., glass
117.37	Garfunkel Co., wire and lamps
54.00	Ideal Supply Co., basin cocks
13.20	Max Eiser, scythe - stones
203.00	James S. Cambridge, flag and pole
49.28	Baldwin Lumber Co., sheetrock and rockwool
546.00	James S. Cambridge, venetian blinds

14.30	Ideal Supply Co., sink and parts
63.30	Baldwin Lumber Co., lumber and adhesive
69.48	James Products, Inc., steel

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $800.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$800.00 Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,284.98 for 137 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 864.00	Joseph Kook and Sons, Inc., services
15.00	Lawrence A. Geraghty, commission
112.50	John J. LaFianza, Jr., commission
50.00	Felix G. Levy, commission
25.00	August G. Menge, commission
30.00	Joseph F. Palladino, commission
125.00	David Weisman, commission
4.00	Geo. J. Wolf Realty Co., commission
9.00	Terminal Printing & Publishing Co., supplies
438.00	The Evening Journal Association, advertisement
403.86	Jersey Observer, advertisement
60.00	State Service Bureau, Inc., supplies
82.45	The Hoover Company, supplies
30.00	Soney & Sage Co., supplies
13.44	Jersey Observer, advertisement
30.35	New Jersey Bell Telephone Co., services
8.10	Great Bear Spring Co., rental
105.00	Jersey Observer, advertisement
36.12	Jersey Observer, advertisement
41.50	The Evening Journal Association, advertisement
97.80	The Evening Journal Association, advertisement
10.00	The Women, supplies
27.50	Jersey City Stationers Corp., supplies
21.25	Jersey City Stationers Corp., supplies
39.00	Jersey City Stationers Corp., supplies
63.84	The Todd Company, Inc., supplies
5.70	Jersey City Stationers Corp., supplies
4.00	Persson Letter Service, supplies
532.00	Terminal Printing & Publishing Co., supplies

4.32	International Business Machines Corporation, services
20.00	Gladstone's, services
8.33	Underwood Corporation, services
1.80	The Evening Journal Association, advertisement
6.00	Soney & Sage Co., supplies
30.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
12.50	Baker, Voorhis & Co., Inc., supplies
59.75	Berman-Dorison, supplies
25.00	New Jersey Law Journal, supplies
4.00	Soney & Sage Co., supplies
40.00	Baker, Voorhis & Co., Inc., supplies
7.40	New Jersey Bell Telephone Co., services
9.00	Union Printing Company, stamps
10.00	Love & Wanser-Cooney, Inc., commission
125.00	C. D. Nolan & Co., commission
300.00	Max Philippson, commission
350.00	Thos. A. Ryer, Inc., commission
25.00	D. E. C. Somers, Inc., commission
15.00	D. E. C. Somers, Inc., commission
10.00	D. E. C. Somers, Inc., commission
15.00	Alexander Sudnik, Jr., commission
55.00	David Weisman, commission
15.00	Joseph F. White, commission
15.00	Joseph F. White, commission
5.00	New Jersey Law Journal, supplies
259.20	Terminal Printing & Publishing Co., supplies
132.50	Union Printing Co., supplies
69.00	Scott Printing Co., supplies
62.22	Jersey City Stationers Corp., supplies
29.40	Jersey City Stationers Corp., supplies
8.00	Leroux Typewriter Service, services
8.00	Leroux Typewriter Service, services
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
5.00	New Jersey Law Journal, supplies
32.00	Commerce Clearing House, Inc., supplies
1.65	Monroe Calculating Machine Co., Inc., supplies
30.00	Soney & Sage Co., supplies
114.40	Charles Weinacht Stationery Co., Inc., supplies
4.10	Great Bear Spring Co., rental
24.50	Charles Weinacht Stationery Co., Inc., supplies
4.00	Burroughs Adding Machine Co., services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
6.00	John Scanlon, supplies
220.00	Abraham Lightdale, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
500.00	Mortimer Neuman, services
200.00	David R. Smith, services
71.00	Division of Tax Appeals—Dept. of the Treasury, appeals filed
73.00	Division of Tax Appeals—Dept. of the Treasury, appeals filed

50.00	John D. Kennelly, stamps
50.00	Lloyd B. Marsh, Secy. of State, supplies
75.00	Margaret J. Forke, services
111.50	Margaret J. Forke, services
100.00	The National Institute of Municipal Clerks, supplies
10.00	Mary M. Magee, services
854.25	The Evening Journal Association, advertisement
37.80	The Evening Journal Association, advertisement
695.88	Hudson Dispatch, advertisement
30.24	Hudson Dispatch, advertisement
47.25	New Jersey Bell Tele. Co., services
18.90	The Evening Journal Association, advertisement
16.65	The Evening Journal Association, advertisement
26.85	The Evening Journal Association, advertisement
46.00	Stephen H. Harnett, Asst. Superintendent, expenses
135.00	Pat Mullane, Supt. of Buildings, expenses
108.00	Jersey Blue Print Co., supplies
125.00	Herman Brandes, services
187.50	Herman Brandes, services
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, services
20.00	Louis Kabot, services
74.00	Christopher Dockery, services
400.00	Industrial Plants Corporation, services
600.00	Industrial Plants Corporation, services
100.00	Industrial Plants Corporation, services
250.00	Industrial Plants Corporation, services
750.00	Industrial Plants Corporation, services
100.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
100.00	Industrial Plants Corporation, services
200.00	Industrial Plants Corporation, services
150.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
100.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
100.00	Industrial Plants Corporation, services
3,000.00	Industrial Plants Corporation, services
45.00	The Daily Real Estate Report, supplies
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
35.00	Samuel Sutphen, supplies
277.50	Joseph C. Glavin, services
100.00	Clare H. Kelly, services
20.00	Joseph Barry, expenses
150.00	Stephen J. Magura, services
137.85	J. L. Johnston, reimbursement
475.00	Gorlin & Gorlin, services

By COMMISSIONER WITKOWSKI:

Mr. Clerk, I would like to state that the recent appearance in the press, Jersey City to be particular, Corporation Counsel made a statement to the press consistent with a stand which I have taken in relation to the appointment of lawyers to the City Law Department. At that time he indicated to me that it was the privilege of one Commissioner to recommend the appointment of anybody to the Legal Department at which time I asked him if he would do so if I recommended an appointment and he said he would not.

I contend that he has changed his position in conformity with my contention that only appointments to the Law Department could be made with the consent and concurrence of the entire Commission.

I repeat my stand at this time that that is the reason why I always vote against this resolution because it contains the names of attorneys whose names were never proposed to me and I was never afforded an opportunity to vote upon them. Therefore, I again vote nay.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,098.67 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Affairs, (Water Operating Expense Accounts).

$350.00	Wm. C. Reppenhagen, bus hire
79.66	A. Charles Ocone, renewal insurance
33.17	Ferrara-Marchese & Co., additional premium
159.32	Jersey Central Power & Light Co., services
17.55	New Jersey Bell Telephone Co., services
66.70	New Jersey Bell Telephone Co., services
244.26	Public Service Electric and Gas Co., services
88.03	Jersey Central Power & Light Co., services
802.24	Warren Foundry & Pipe Corp., supplies
488.60	Warren Foundry & Pipe Corp., supplies
39.30	Geneva Gardens, supplies
135.23	Fisher Scientific Co., Eimer & Amend Div., supplies
62.25	E. Machlett & Son, supplies
623.10	Michael D. Giovanniello, supplies
308.15	Warner Company, supplies
98.07	Ochs Service, repairs
6.50	Jersey City Supply Co., supplies
97.50	Union Printing Company, printing
42.50	Scott Printing Company, binding
5.50	Esso Standard Oil Company, supplies
207.50	Union Printing Company, printing
9.01	Wishbow Bros., Inc., supplies
31.55	Atlas Electric Supply Co., Inc., supplies
33.00	Jersey City Glass Company, glass
1.20	Wishbow Bros., Inc., supplies
15.36	Wishbow Bros., Inc., supplies
21.00	Jersey City Glass Co., glass
96.00	A. Brauer & Sons, oil

36.68	Cirone's Battery and Ignition Service, supplies
259.19	Ben's Service & Supplies, supplies
29.40	Wishbow Bros., Inc., supplies
38.00	Terminal Printing & Publishing Co., binding
357.05	McGuinness General Tire Co., Inc., supplies
121.00	A. Brauer & Sons Coal Co., oil
19.50	Charles Weinacht Stationery Co., Inc., stationery
50.60	Michael D. Giovanniello, supplies
25.00	Alco Hardware & Tool Co., hardware

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,975.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$2,975.00	North Jersey Equipment Co., equipment

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose name is set forth on the attached certified list, in the aggregate sum of $2,800.00 for one (1) bill and claim approved for payment, for the Department of Public Affairs (Water Capital Account).

$2,800.00	Fairbanks Morse & Company, scales, etc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,084.23 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$134.40	Lucian Grimaldi, renewal insurance
28.00	Jersey City Stationers Corp., supplies
134.40	Lucian Grimaldi, renewal insurance
37.05	Jersey Blue Print Company, supplies
117.24	Smith Tractor & Equipment Co., supplies
29.20	New Jersey Bell Telephone Company, services
644.64	A. Steiert & Son, Inc., supplies
14.91	Wishbow Bros., Inc., supplies
87.40	Gladstone Bros., supplies
319.20	Elgin Sweeper Company, supplies

38.85	New Jersey Bell Telephone Company, services
898.88	Esso Standard Oil Company, supplies
852.45	Baldwin Lumber-Junction Milling, Inc., supplies
54.97	Wishbow Bros., Inc., supplies
17.48	Cirone's Battery and Ignition Service, supplies
428.34	A. B. Farquhar Co., Portable Machinery Div., supplies
5.46	Wishbow Bros., Inc., supplies
17.48	Cirone's Battery and Ignition Service, supplies
15.77	Cirone's Battery and Ignition Service, supplies
14.83	Cirone's Battery and Ignition Service, supplies
1.80	Cirone's Battery and Ignition Service, supplies
22.10	Cirone's Battery and Ignition Service, supplies
31.60	Wishbow Bros., Inc., supplies
17.48	Cirone's Battery and Ignition Service, supplies
12.46	Wishbow Bros., Inc., supplies
3.00	Ben's Service & Supplies, repairs
69.88	Cirone's Battery & Ignition Service, repairs
34.96	Cirone's Battery & Ignition Service, repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $73,668.19 for 203 bills and claims, approved for payment, for the Department of Public Affairs.

$ 162.95	Remington Rand, Inc., supplies
221.20	Remington Rand, Inc., supplies
55.70	Remington Rand, Inc., supplies
128.42	Remington Rand, Inc., supplies
485.00	Union Printing Company, supplies
4.08	International Business Machines Corp., supplies
146.00	Simplex Time Recorder Co., supplies
222.00	Copy Papers Company, supplies
8.30	Gaylord Bros., Inc., supplies
39.75	Evening Journal Association, services
14.16	Sharp & Dohme, supplies
41.52	Picker X-Ray Corporation, supplies
96.84	Herbert's Drug Co., supplies
288.80	Hospital Equipment Co. of N. J., supplies
47.50	Chas. Weinacht Stationery Co., supplies
39.36	Picker X-Ray Corporation, supplies
188.40	Herbert's Drug Co., supplies
14.16	Sharp & Dohme, supplies
486.09	McCloskey Drug Co., supplies
306.00	Parke Davis & Co., supplies
1,299.20	E. R. Squibb & Sons, supplies
1,720.79	McCloskey Drug Co., supplies
555.76	Mooney's Pharmacy, supplies
38.87	Mead Johnson & Co., supplies
51.20	S. Taube, Inc., supplies
272.20	U. S. Industrial Chemicals Co., supplies

562.03	Hudson Intravenous Products, supplies
58.14	Parke Davis & Co., supplies
5.02	Mooney's Pharmacy, supplies
24.18	S. Taube, Inc., supplies
149.53	McCloskey Drug Co., Inc., supplies
137.96	George Pencer, supplies
59.22	Ultra Sharp, supplies
7.80	Chas. Weinacht Stationery Co., supplies
1,614.00	McCloskey Drug Co., supplies
29.25	Hudson Intravenous Products, supplies
8.33	George P. Pilling & Son, supplies
47.90	Astron Chemical Co., supplies
55.52	Wyeth, Inc., supplies
176.88	S. Taube, Inc., supplies
1,657.85	Levy's Sport Shop, supplies
36.06	Merck & Company, supplies
86.30	Wyeth, Inc., supplies
894.86	McCloskey Drug Co., supplies
30.00	General Laboratories, Inc., supplies
338.40	Krueger Bros., supplies
335.80	J. Liberman & Co., supplies
92.21	Borden's Farm Products, supplies
38.00	Morgan Foods Corp., supplies
25.44	Uco Food Corporation, supplies
69.75	June Dairy Products Co., supplies
338.10	Hudson Commission Co., supplies
80.25	Hudson Commission Co., supplies
382.57	Edward Boker, Inc., supplies
392.62	Flagstaff Foods, supplies
244.92	Flagstaff Foods, supplies
255.00	Seeman Bros., supplies
49.72	Edward Boker, Inc., supplies
457.60	Edward Boker, Inc., supplies
68.25	Flagstaff Foods, supplies
14.16	Swift & Co., supplies
180.21	Edward Boker, Inc., supplies
1,125.18	Brenner Produce Co., supplies
282.92	Edward Boker, Inc., supplies
470.42	David M. Chait, supplies
508.30	Embassy Grocery Corporation, supplies
19.32	Hudson Commission Company, supplies
460.67	James V. Calley, supplies
939.31	Brenner Produce Company, supplies
764.91	National Meat Supply Company, supplies
459.44	National Meat Supply Company, supplies
565.02	David M. Chait, supplies
616.08	Gol Pak Corporation, supplies
69.48	National Biscuit Company, supplies
67.61	National Biscuit Company, supplies
144.88	Edward Boker, Inc., supplies
441.32	Edward Boker, Inc., supplies
219.54	David M. Chait, supplies
397.57	Teddy's—The House of Sea Food, supplies
392.45	Edward Boker, Inc., supplies
108.45	Edward Boker, Inc., supplies

924.56	Brenner Produce Company, supplies
811.00	Lincoln Mills, supplies
23,199.92	Paragon Oil Co., supplies
7.50	Gaffney Welding Service, services
64.00	Jarvis & Jarvis, supplies
24.10	Gaffney Welding Service, services
45.12	Westinghouse Electric Corp., supplies
50.00	Jersey Linoleum Outfit, supplies
13.55	Ideal Supply Company, supplies
7.50	Gaffney Welding Service, services
7.40	Great Bear Spring Co., supplies
22.00	Journal Square Book Store, supplies
8.50	Gladstone's, supplies
145.00	Underwood Corporation, supplies
611.00	Remington Rand, supplies
287.00	Remington Rand, supplies
13.60	Modern Hospital Publishing Co., services
4.00	Modern Hospital Publishing Co., services
41.52	Picker X-Ray Corporation, supplies
14.20	Fisher Scientific—Eimer & Amend, supplies
350.80	Honiberg Drug & Surgical Co., supplies
59.00	Merck & Co., supplies
12.00	Smith & Williams, supplies
46.94	Winthrop Stearns, supplies
100.00	Hudson Bus Transportation Co., services
21.80	Lederle Labs Div.—Amer. Cyanamid, supplies
167.58	Parke Davis & Company, supplies
29.34	Parke Davis & Company, supplies
47.85	U. S. Vitamin Corp., supplies
341.25	Hillyard Sales Co. (Eastern), supplies
14.60	Atlas Electric Supply Co., supplies
45.30	Triple Cee Supply Company, supplies
88.56	Triple Cee Supply Company, supplies
190.00	Triple Cee Supply Company, supplies
10.50	James V. Calley, supplies
37.87	National Biscuit Co., supplies
24.00	Gas Consumers Service, services
196.23	Struthers Dunn, Inc., supplies
59.71	Bailey Meter Company, supplies
392.60	Tracerlab, Inc., supplies
4.90	Great Bear Spring Co., supplies
28.20	N. J. Bell Telephone Co., services
615.43	Chas. Weinacht Stationery Co., supplies
10.00	American Political Science Assn., services
6.00	Academy of Political Science, services
393.80	N. J. Bell Telephone Co., services
22.00	Addressograph-Multigraph, services
67.50	Launder Bookbinding, Inc., supplies
6.15	Ditto, Inc., supplies
48.00	Union Printing Company, supplies
30.00	Union Printing Company, supplies
640.88	Herbert's Drug Co., supplies
16.68	General Electric Co., services
344.00	Herbert's Drug Company, supplies
517.87	Kelley Koett Mfg. Co., supplies

31.36	Mooney's Pharmacy, supplies
11.00	General Electric Co., services
51.80	Alco Hardware & Tool Company, supplies
429.91	Honiberg Drug & Surgical Supply Co., supplies
39.60	Mooney's Pharmacy, supplies
78.31	H. C. Anderson Mimeograph Corp., supplies
155.00	Honiberg Drug & Surgical Supply Co., supplies
78.00	Honiberg Drug & Surgical Supply Co., supplies
92.28	D. Kaltman & Co., Inc., supplies
358.65	Honiberg Drug & Surgical Supply Co., supplies
124.32	Mooney's Pharmacy, supplies
14.58	General Electric X-Ray Corp., supplies
135.00	Clara U. Long, supplies
280.15	Mooney's Pharmacy, supplies
341.75	Honiberg Drug & Surgical Supply Co., supplies
455.46	Hudson Intravenous Products, supplies
149.10	Merck & Company, supplies
16.45	Mallinckrodt Chemical Works, supplies
17.75	Cameron Surgical Specialty Co., supplies
1.50	American Fashion Shops, supplies
12.50	American Fashion Shops, supplies
278.82	Richard H. Morrison, supplies
8.00	Alco Hardware & Tool Company, supplies
950.00	James P. Clark, supplies
237.50	John Sexton & Company, supplies
6,217.92	Bellewood Dairy Co., supplies
161.55	Flagstaff Foods, supplies
110.00	LeRoy Foods, supplies
23.50	David M. Chait, supplies
111.75	Flagstaff Foods, supplies
72.40	Uco Food Corporation, supplies
35.31	James V. Calley, supplies
73.84	Flagstaff Foods, supplies
992.52	James Torchio & Co., supplies
817.01	James Torchio & Co., supplies
198.10	Teddy's—The House of Sea Foods, supplies
109.03	Larry's, supplies
76.41	The Colson Corporation, supplies
820.00	Gladstone's, supplies
85.99	Weston Electrical Instrument Corp., supplies
35.64	Colson Corporation, supplies
170.60	Montgomery Paint & Varnish Co., supplies
54.00	O'Brien Manufacturing Co., supplies
187.50	Montgomery Paint Company, supplies
17.75	James P. Clark, supplies
98.90	Bruno's Restaurant, supplies
12.89	Public Service Elec. & Gas Co., services
180.00	William F. Lynch, services
13.80	Chas. Weinacht Stationery Co., supplies
137.50	Underwood Corporation, supplies

NC VOUCHERS

500.00	Dr. J. James Smith, postage
48.00	Anne M. Murphy, expenses
500.00	Ralph Gratton, services

149.40	Treasurer of the United States, services
126.00	Treasurer of the United States, services
8.15	Ferrara-Marchese & Co., services
35.33	Andrew F. Stoveken, expenses
10.00	Dennis J. Sullivan, expenses
100.00	Miss Loretta I. Bigley, Dir. Public Health Nursing Serv, reimbursement
5.95	Orthodontists Service, supplies
416.67	Louis Perkel, M.D., services
416.66	George F. Piltz, M.D., services
166.67	Harry J. Perlberg, M.D., services
488.15	The Franklin Sq. Agency, services
3.10	Dennis J. Sullivan, expenses
2.25	George E. Shea, expenses

1952 NC VOUCHERS

250.00	Dr. J. James Smith, Custodian, petty cash fund

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of November, 1951, and ending on the Thirtieth day of November, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 501,938.86
Department of Revenue and Finance	143,488.21
Department of Public Safety	519,373.25
Department of Public Works	2,593.03
Department of Parks and Public Property	4,224.48
Water Department	82,132.43
and amounting in the aggregate to	$1,253,750.26

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS on October 26, 1951, Nestor Lupyniak filed application for a transfer of Plenary Retail Consumption License No. C-104 from one Norman Kipper, for the premises known as 96 Hudson Street to Nestor Lupyniak, for the premises known as 131 Carteret Avenue, depositing with the Board of Alcoholic Beverage Control of Jersey City the required fee of $55.00; and

WHEREAS on December 3, 1951, the aforementioned applicant, Nestor Lupyniak filed written notice of withdrawal of the said application from Norman Kipper, 96 Hudson Street to Nestor Lupyniak, 131 Carteret Avenue, with the Board of Alcoholic Beverage Control of Jersey City, requesting refund of fee deposited with the said Board of Alcoholic Beverage Control of Jersey City, October 26, 1951; now, therefore,

BE IT RESOLVED that a warrant be ordered drawn on the City Treasurer in favor of Nestor Lupyniak, in the amount of $55.00, to reimburse the said applicant Nestor Lupyniak.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance amending an ordinance entitled: 'An Ordinance fixing the yearly compensation of certain members of the Police and Fire Departments of the City of Jersey City,' also known as Ordinance No. K-1319" (City Ordinance No. K-1344).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of January, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS at the City Commission meeting of December 18, 1951, bids were received for the "Repairs to the Sub-Structure at Pier 'B', Foot of Grand Street, Jersey City"; and

WHEREAS the contracting firm of Allen N. Spooner and Son, Inc., 143 Liberty Street, New York, N. Y., submitted the bid of Fifteen Thousand Three Hundred and Twenty-five ($15,325.00) Dollars, with unit prices to be used for increases or decreases in the work involved, according to Article 34 of the specifications; and

WHEREAS in order to conform to budgetary limitations, it has been decided to diminish the extent of the work according to the following schedule, based on the unit prices submitted in the bid:

Item No. 1—Plumb Posting Files Complete— 6 at $125.00 per pile........$750.00

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the "Repairs to the Sub-Structure at Pier 'B', Foot of Grand Street, Jersey City," be and the same is hereby awarded to Allen N. Spooner and Sons, Inc., for the adjusted price according to the terms of the bid, namely, Fourteen Thousand Five Hundred and Seventy-five $14,575.00) Dollars, this being the only bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and execute the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the contract for furnishing labor, material and equipment to be used in the Painting and Decorating Interior Halls, Corridors and Stairs on the First and Second Floors and Various Offices at City Hall, Jersey City, New Jersey, be and the same is hereby awarded to Harry Shapiro Sons of 129 Railroad Avenue, Jersey City, New Jersey, at the price named in their bid, namely, Four Thousand Seven Hundred and Seventy-five ($4,775.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Asphalt and Rubber Tile Flooring in Public Halls and Various Offices at the City Hall, Jersey City, be and the same is hereby awarded to Viking Floors, Inc., 19 Tuers Ave., Jersey City, New Jersey, at the price named in their bid, namely, Four Thousand Three Hundred and Thirty-three ($4,333.00) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Cert. No.	Blk.	Lot	Street	Amount
13124	528	32	75 Court House Place	$645.20

To: Mortgage Trading Corporation, 591 Summit Ave., Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of the Department of Revenue and Finance of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on March 18, 1947, in the First Criminal Court of Jersey City, a fine of $100 was imposed upon The Essbee Co., Inc., of 19 Kensington Avenue, Jersey City, N. J., by Judge Anthony J. Botti, for violation of the Jersey City Heating Ordinance; and

WHEREAS the said fine of $100 was paid by the said The Essbee Co., Inc..; and

WHEREAS the aforementioned Jersey City Heating Ordinance was subsequently declared unconstitutional;

NOW, THEREFORE, BE IT RESOLVED that the fine of $100 be refunded to the said The Essbee Co., Inc., of 19 Kensington Avenue, Jersey City, N. J.; and be it

FURTHER RESOLVED that the Treasurer of the City of Jersey City be and he hereby is directed to honor an N.C. Voucher, on Account No. 800, for $100, payable to the said The Essbee Co., Inc., of 19 Kensington Avenue, Jersey City, N. J., as a refund of the said fine.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

IT IS HEREBY RESOLVED that pursuant to the requirements of Revised Statutes of New Jersey, R.S. 40:5-4, the following banks, located in Jersey City, New Jersey, are designated as depositories for the year 1952 wherein all public monies and other funds of the City of Jersey City shall be kept:

Bergen Trust Company
Commercial Trust Company
First National Bank
Hudson City Savings Bank
Hudson County National Bank
Provident Institution for Savings
Trust Company of New Jersey

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend an Ordinance entitled, 'An Ordinance adopting classification schedule salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said city of Jersey City the respective offices and positions mentioned herein,' and also amending an ordinance entitled, 'An Ordinance to amend an ordinance entitled, "An Ordinance adopting a classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein," adopted May 1, 1951, and known as Ordinance K-1322,' and also known as Ordinance No. K-1330" (City Ordinance No. K-1345) (Tree Trimmers and File Clerks).

On motion of Commissioner Spence, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of January, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
136½	Ben Misrock, 23-25 Newark Avenue	1951	$109.99
156	Rapid Trucking Co., 15th and Provost Street	1951	7.33
180	Innis Speiden Co., 480 Henderson Street	1949	1241.27
		1948	1034.85
		1947	1545.40
		1946	988.20
		1945	667.92
		1944	678.26
213	Personal Supply Co., 462 Grove Street	1951	21.98
237	Miro Grocery, Inc., 287 Grove Street	1951	36.65
240	Woodley Men's Wear, Inc., 119 Newark Avenue	1951	54.95
241	Fleittaes Grocery Store, 361 Grove Street	1951	43.96
241	Harz Bros., 140 Newark Avenue	1951	219.81
		1950	292.84
		1949	279.84
		1948	275.96
241	Tom, Dick & Harry Shoe Co., 128 Newark Avenue	1951	329.72
254	John Polonski, 201 Tenth Street	1951	36.64
275	Joseph Lino, 242 Bay Street	1951	36.64
302	Eagle Truck & Transport, 351 Grand Street	1951	18.32
405	Columbia Paint & Varnish Co., 440 York Street	1951	183.18
431	Home Laundry Service Co., 419-23 Third Street	1951	91.66
501	Galler Beverages, 129 Grand Street	1951	36.66
501	Silco Cigarette Service, 546 Ocean Avenue	1951	439.62
501	Vendex Vending Co., 60 Marshall Street	1951	14.65
501	Grand Stores, Inc., 300 E. 18th St., Paterson, N. J.	1951	62.33
501	Capitol Ice Cream Co., Various Locations J.C. Highway 17 and Moonachie Ave., Woodbridge, N. J.	1951	7.33

501	Akron Sales Co., 198 Woodlawn Avenue	1951	109.93
501	Peerless Vending Machine Co., 676 Summit Avenue	1951	73.27
501	Rex Peanut Machine Co., 314 York St., c/o J. Feintush	1951	14.65
518	Wm. McDonald, 280 Baldwin Avenue	1951	14.66
518	Nick's Market, 151 Chestnut Avenue	1951	55.00
518	Benjamin Beckman, 541 Newark Avenue	1951	58.62
518	Launder White, 549 Newark Avenue	1951	73.27
521	Granada Shoe Repairing Co., 514 Summit Avenue	1951	21.98
525	State Hardware Sales Co., 330 Palisade Avenue	1951	45.83
525	Dr. W. A. Hoffman, 645 Newark Avenue	1951	21.98
525	Waldorf Barber Shop, 615 Newark Avenue	1951	3.67
525	Jersey Costume Jewelry Co., 615 Newark Avenue	1951	18.32
525	Mullaly's Lunch, 661 Newark Avenue	1951	109.91
525	Lillian's, 655 Newark Avenue	1951	21.98
525	Robert J. Rubecky, 665 Newark Avenue	1951	14.65
526	A. J. Bellis, 656 Newark Avenue	1951	73.33
526	Bronze Craft, 630 Newark Avenue	1951	51.29
528	John Pappsjohn, 576 Newark Avenue	1951	18.33
528½	Harry Chenkin, 534 Newark Avenue	1951	36.64
530	Arthur Tavern, 385 Hoboken Avenue	1951	7.33
555	Beacon Service Station, 9 Beacon Avenue	1951	36.64
225	Edward Padfield, 645-51 Henderson Street	1951	73.27
348	P. Cavallo, 327 First Street	1951	36.64
559	S. Jacobs, 422 Baldwin Avenue	1951	27.50
560	Hans Beutsen, 424 Baldwin Avenue	1951	91.63
562	Prospect Sash & Door, 73 Oakland Avenue	1951	55.00
565	Dee's Luncheonette, 50 Beacon Avenue	1951	18.32
569	J. Cabala, 117 Beacon Avenue	1951	14.65
569	Display Supply Co., 106-08 Hopkins Avenue	1951	73.33
582½	Salvatore Custom Shoe, 2920 Boulevard	1951	109.90
588	Five Corner Dairy, 681 Newark Avenue	1951	73.33
588	Cambro Sales Co., 583 Summit Avenue	1951	293.08
588	Five Corner Luncheonette, 583 Newark Avenue	1951	91.59
589½	Zlepko & Kowalik, 779 Newark Avenue	1951	18.32
598	West End Wreckers, 976 Newark Avenue	1951	55.00
600	James Reale, 998 Newark Avenue	1951	7.32
792	Dietrick Engelken, 227 Hancock Avenue	1951	54.96
812	Geo. Ceremele Tavern, 513 Central Avenue	1951	18.33
825	Dart Shoe Repairing, Inc., 345½ Central Avenue	1951	18.36
846	Dr. John N. Connell, 26 Carlton Avenue	1951	5.50
1301	Rose Decorators, 281 Jackson Avenue	1951	146.54
1303	F. & W. Supply Co., 577 Ocean Avenue	1951	293.08
1305	Hollenberg Bros., 264 Jackson Avenue	1951	100.77
1305	Torchio's Market, 254 Jackson Avenue	1951	47.64
1316	Grand Cleaners, 209 Jackson Avenue	1951	21.98
1316	Ernest Azzuolo, 201A Jackson Avenue	1951	51.29
1349	Grand Stores, Inc., 44 Jackson Avenue	1951	21.98
1351	Speedy Was, Inc., A. Davidowitz, 27 Jackson Avenue	1951	67.79
1359	Ed Weiss, 60 Rose Avenue	1951	36.64
1361	Jay Arr Food Specialties, 247 Ocean Avenue, c/o J. Rosenbaum	1951	3.67
1362	Margaret A. Camlin, 25 Rose Avenue	1951	9.16
1363	W. C. Boade, 13 Rose Avenue	1951	43.96
1363	Marie Murphy, 29 McAdoo Avenue	1951	14.65
1364	M. McDonough, 265 Old Bergen Road	1951	18.33

1366	H. Kopf, 10A Rose Avenue	1951	16.49
1366	Fred Fiore and J. J. Auriemma, 12A Rose Avenue	1951	36.64
1367	D. Poliskin, 236 Old Bergen Road	1951	36.61
1367	Harold Schlock, 234 Old Bergen Road	1951	7.33
1367	Lafayette Neon Co., 128 Linden Avenue	1951	36.66
1368	Metro Tuxedo Shop, 219 Old Bergen Road	1951	21.98
1369	Art Cleaners, 1708 Boulevard	1951	14.65
1376	Moon Fish Aquarium, 111 Old Bergen Road	1951	3.66
1380	R. Spratley, 1522 Boulevard	1951	3.66
1387	H. Gehrhardt, 17 Garfield Avenue	1951	36.64
1397	V. Liebhart, 2 Garfield Avenue	1951	18.33
1411	A. Mehos, 83 Ocean Avenue	1951	25.66
1413	H. J. Sandler, 109 Ocean Avenue	1951	11.00
1413	Fred Fass, 118 Old Bergen Road	1951	36.64
1414	A. LeDonne, 144 Old Bergen Road	1951	9.16
1415	J. Vandwater, 147 Ocean Avenue	1951	7.32
1417	G. M. Binon, 84 Madison Avenue	1951	51.29
1419	Louis Aronson, 128 Ocean Avenue	1951	21.98
1421	A. DeRosa, 142 Ocean Avenue	1951	5.49
1424	J. Frumkin, 178 Ocean Avenue	1951	73.27
1427	Ben Grzybowski, 136 Garfield Avenue	1951	25.66
1440	E. Andrews, 356 Princeton Avenue	1951	11.00
1475	Peter Sakowski, 528 Ocean Avenue	1951	7.33
1475	G. Borsky, 522 Ocean Avenue	1951	5.50
1478	Louis Rucci, 552 Ocean Avenue	1951	7.32
1480	Ace Foundry Co., 11 Wilkinson Avenue	1951	18.33
1480	Dr. Oskar Schaefer, 31 Wilkinson Avenue	1951	36.64
1480	Columbia Mirror Novelty, 50 Arlington Avenue	1951	9.16
1610	Leonard J. Katz, 1041 West Side Avenue	1951	36.64
1615	Barrone's Tavern, 78 Logan Avenue	1951	18.33
1628	Dupont Cooperage Co., 388 Sip Avenue	1951	9.16
1630	Amelia Lucciola, 310 Sip Avenue	1951	43.96
1660	Sam Felice, 803 West Side Avenue	1951	54.98
1660	Duncan Hardware	1951	395.66
	783 West Side Avenue	1950	732.10
1661	Lena Facker, 733 West Side Avenue	1951	109.91
1661	Saul Olen, 757 West Side Avenue	1951	36.64
1661	Grand Stores, Inc., 761 West Side Avenue	1951	21.98
1759	Ohls Brands Co., 481 West Side Avenue	1951	219.80
1764	Manuel Alvarez and V. Gonzales, 134 Mallory Avenue	1951	27.48
1769	Chas. Christenson & Sons, 407 Ege Avenue	1951	18.32
1770	Grand Stores, Inc., 439 West Side Avenue	1951	21.98
1782	Irving Barcan, 249 Orient Avenue	1951	73.27
1793	Paul Abelsky, 476 West Side Avenue	1951	36.64
1793	Alexander Reiss, 476 West Side Avenue	1951	54.96
1797	Conte S. Tavern, 530 West Side Avenue	1951	54.95
1806	Carleton Greeting Card, 2377 Boulevard	1951	18.32
1806	Leo Sandler, 2375 Boulevard	1951	14.65
1807	Reliable Auto Radiator Co., 790 Communipaw Avenue	1951	31.14
1808	Sol Gurtenstein, 525 Bergen Avenue	1951	9.16
1831	Parker Wine & Liquor Store, 751 Bergen Avenue	1951	293.08
1831	Robin Sweet Shop, 731 Bergen Avenue	1951	36.66
1832	Bergen Theater Co., 785 Bergen Avenue	1951	183.32
1832	Laufel's Famous Milk Bar, 759 Bergen Avenue	1951	256.45
1837½	Grand Stores, Inc., 2712 Boulevard	1951	21.98

1846	Dr. Robert Rubenstein, 2758 Boulevard	1951	9.16
1854	Israel Aronowitz, 884 Pavonia Avenue	1951	11.00
1963	Journal Sq. Drug Co., Inc., 41 Journal Square	1949	265.98
1922	J. Berger, 154 Monticello Avenue	1951	14.65
1938	Monticello Cleaners, 589 Communipaw Avenue	1951	21.98
1944	Tivoli Theater, 469-75 Communipaw Avenue	1951	91.66
1947	Ehlers & Erickson, 1041 Garfield Avenue	1951	18.33
1983	Dr. A. W. Kleinman, 343 Jackson Avenue	1951	11.00
2075	Benjamin Saras, 408 Pacific Avenue	1951	9.16
2082	A. G. Schoonmaker Co., 92 Bishop Street	1951	1194.30
2084	Ajax Plate & Window Glass Co., 629 Grand Street	1951	21.98
2101	A. S. Schoonmaker, 215 Golden Street	1951	732.70
2136	Jerry G. Donato, 361 Wayne Street	1951	18.33

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to the 1951 Personal Taxes:

Block	Name and Address	Amt. to Be Canc.	Bill. No.
70	Samuel Gantz, 103 Greene Street	14.65	50269
99	Morris Weisman, 112 Morris Street	14.65	50308
103	Louis L. Rosenblum, 74-80 Montgomery Street	36.64	50377
167	Henry Sydler and George Sydler, 192 Grand St.	36.64	50449
181	Theodore Georgala, 130½ Pavonia Avenue	36.64	50512
205	Leonard Gerstein, 106 Newark Avenue	36.64	50579
205	Edward Kessler, 108 Newark Avenue	36.64	50594
215	James V. Mancuso, 482 Grove Street	36.64	50668
239	Adam Komoraski, 107 Railroad Avenue	7.33	50754
256	Frank Portizo, 591 Grove Street	21.98	50908
270	Stanley A. Lewandowski, 48 Bright Street	36.64	50953
311	Max Sussman and Seymour Sussman, 301 First Street	58.62	51066
313	Morris Schneider, 286 First Street	36.63	51085
391	Abe Trachtenberg, 471 Monmouth Street	36.64	51415
413	Thomas J. Lucas, 345 Newark Aveneue	36.64	51519
427	Carmine T. Orrico, 251 Wayne Street	14.65	51570
525	Samuel Miller, 665 Newark Avenue	14.65	51794
565	Robert G. Anton, 47 Laidlaw Avenue	14.65	51942A
589	Julius J. Rosenbluth, 795 Newark Avenue	36.64	52084
594	Solle Peck, 3006 Boulevard	36.64	52132
594	Wai Tom, 3008 Boulevard	36.64	52133
596	Thomas Beordinello, 826 Newark Avenue	36.64	52165
791	Vincent J. Fodera, 474 Central Avenue	36.64	52582
811	William Bowers, 521 Central Avenue	21.98	52630

827	Anthony J. Cascino, 303 Central Avenue	36.64	52738
828	Philip Shapiro, 301 Central Avenue	21.98	52745
830	Simgund Shapiro, Irwin Shapiro, 235 Central Avenue	73.27	52788
842	William T. Colacurcio, 3194 Boulevard	14.65	52800
1281A	Donald T. Zigray, 158 Sterling Avenue	36.64	53174
1303	John E. Flaherty, 573 Ocean Avenue	18.32	53256
1324	Charles Mandel, Ely Mandel, 459 Ocean Avenue	54.95	53407
1325	Frederick W. Mahnke, 118 Dwight Street	21.98	53415
1326	Charles Scudder, 154 Jackson Avenue	36.64	53416
1341	William A. Thompson, 421 Ocean Aveenue	21.98	53521
1348	John O'Neill, Jr., Edward Ely, 120 Rutgers Avenue	21.98	53565
1352	Patrick Cifarelli, 40 Jackson Avenue	36.64	53590A
1357	John J. Farrell, 20 Jackson Avenue	21.98	53613
1368	Raymond Zielinski, 1716A Boulevard	21.98	53729
1409	Eugene T. Woznick, 135 Garfield Avenue	14.65	53772
1743	Herbert Rubel, 603 West Side Avenue	21.98	54211
1749	Leo M. Jacobs, 533 West Side Avenue	21.98	54253
1770	Gerald W. Anton, 429 West Side Avenue	21.98	54328
2140	Samuel J. Tartaglia, 111 Colden Street	21.98	56712

Cancel and charge 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
9037	Roe Realty Co.	125 Oxford Ave.	1801	96-98
4645	Charles L. Munch	103 Secaucus Rd.	901	13
4505	Charles L. Munch	45 Ogden Ave.	704	20
11442	William Culver	2855 Hudson Boulevard	1863	28A-28B 29A

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 were paid on the below listed properties; and

WHEREAS reductions were granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Ref.	Bill No.
1309	D4	Skouras Theatres, 242-244 Jackson Ave.	5000	366.35	18646
721	2C	Fraya & Valhalla, 311 Palisade Ave.	3000	219.81	8428
				586.16	
326	1-2	American Oil Co., 777-9 Jersey Ave.	1300	95.25	3459
609	4B	Dobbs & Hovell, James Avenue	100	7.33	7216
812	22	Frank Perricone, 22 Graham St.	2400	175.85	10979
1312	22	Anthony Iriole, 539 Ocean Ave.	1600	117.23	18706
1475	35	Catherine Smith, 23 Bayview Ave.	1100	80.60	23035
1777	119	Anthony Martucci, 275 Grant Ave.	1300	95.25	26274
1864	57-1A	Stein & Stein, 2808-18 Hudson Blvd.	18500	1355.50	29532
1982	W1-45H	The Fish Net and Twine Company 314 Bergen Avenue	5000	366.35	33250
				2293.36	

Charge 1951 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
1327	B2	Radwin Corp., 249 Stegman St.	1948	45300	238.05	19849
1351	1J	Sarah Grossman 33-39 Jackson Avenue	1948	36100	2490.54	20722
1494	2L	Eighty-eight Forrest St. Co. Caven Point Road	1947	4100	316.81	24607
1494	2L	Eighty-eight Forrest St. Co. Caven Point Road	1948	6800	469.13	24029
1792	120E	Bertrand Grossman 355-7 Bergen Ave.	1948	13100	903.77	27619
1862	N27	Augusta Glendenning, Agt., for Dew Realty Co. 282 Magnolia Avenue	1948	10000	689.90	30303
					5108.20	

Charge 1947 R.E. Tax Overpayments: 316.81
Charge 1948 R.E. Tax Overpayments: 4791.39

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made, therefore; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record; and be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amount set opposite each of their respective names, viz:

Block	Name and Address	Year	Amt. to Be Canc.	Amt. Ref.	Bill No.
1962	Hugh J. Cullen, 807 Ocean Ave.	1951	36.64	10.98	56084
2073	Stephen Horak, 309 Johnston Ave.	1951	36.64	36.64	56542
1863	William K. Skutches, 51 Journal Sq.	1950	36.61	....	54862B
		1951	36.64	....	54981
				47.62	

Cancel 1950 personal taxes: 36.61
Cancel 1951 personal taxes: 109.92
Charge 1951 personal taxes: 47.62

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed Real Estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefore; and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record; and be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Amt. to Be Canc.	Amt. Ref.	Bill No.
809	11A-12	Anthony H. Podesta, 14 Poplar St.	36.64	36.64	10828
861	5B	Walter J. Vandel, 217 Griffith St.	36.64	36.64	12338
869	172	Canio V. Tarantino, 77 Thorne St.	36.64	36.64	12743
878	182	Joseph D. DellaFave, 199 Congress St.	36.64	36.64	13031
909	38	James Kilcoyne, 603 Liberty Ave.	36.64	36.64	13869
945	8	John Podzrzys, 116 Lake St.	36.64	36.64	14979
1301	29A	Thomas Preston, 110 Bostwick Ave.	36.64	36.64	18303
1363	38E	Charles M. Morris, 35 McAdoo Ave.	36.64	36.64	20548
1797	25	Claud D. Standiford, 314 Union St.	36.64	36.64	27078
1631	13	Daniel J. Bernarducci 951 West Side Avenue	36.64	36.64	23983
1780	34A	Theodore E. Schmidt, 190 Grant Ave.	36.64	36.64	26374
1780	56	Terrance Karanink, 212 Grant Ave.	36.64	36.64	26385
				439.68	

Cancel 1951 R.E. Taxes: 439.68
Charge 1951 R.E. Taxes: 439.68

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED that Richard J. Reilly be and is hereby appointed a member of the Sinking Fund Commission of Jersey City, New Jersey, to serve without pay, for a term of three years, beginning January 1, 1951, and ending December 31, 1954, pursuant to revised statutes of New Jersey, Title 40:3-24; now, therefore, be it

RESOLVED that the said Richard J. Reilly shall give bond to the City of Jersey City which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of

Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Joseph Anthony Zicchino,	232 Montgomery Street, Jersey City, N. J.
Henry Silvia,	505 Grand Street, Jersey City, N. J.
Patrick DeAngelo,	90 Tonnele Avenue, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on September 11, 1947, The Prudential Insurance Company of America, pursuant to the Urban Redevelopment Law of the State of New Jersey, Chapter 52 of the Laws of 1946, presented to the Board of Commissioners of the City of Jersey City an application for the approval of a project for the construction of new housing facilities on a tract or tracts of land bounded by Broadman Parkway, as extended to West Side Avenue, Audubon Avenue and lands of the State Normal College, which included, among other parcels of property, Lot 4 in Block 1300, Lot 1-A in Block 1298A, Lots 11, 11A and 12 in Block 1284, the said numbered lots being the only lands in the tract whose acquisition could be had only either by purchase or condemnation; all other lands in the tract being publicly owned, and all other lands mentioned in said application being municipally owned on said date; and

WHEREAS on November 5, 1947, the Board of Commissioners of the City of Jersey City adopted an ordinance embodying a contract and lease between the City of Jersey City and The Prudential Insurance Company of America, relative to the proposed project; and

WHEREAS by the terms of the said ordinance, the City did authorize the making of a contract with The Prudential Insurance Company of America by which the City agreed, "among other things, to acquire at its expense by purchase, gift, devise or otherwise, or by the exercise of eminent domain, all of the property included within said tract of land and to lease the same to The Prudential Insurance Company of America," and did commit itself to make certain improvements, pave and curb streets, curb lines, create additional streets, all in accordance with payments on capital improvements not to exceed $95,000; and

WHEREAS The Prudential Insurance Company of America had entered into a contract of assignment whereby all right, title and interest of The Prudential Insurance Company of America under the aforesaid ordinances were assigned and transferred to Naroma Corporation, subject to the condition precedent that the said City of Jersey City consent to said assignment and release, and discharged the said The Prudential Insurance Company of America of and from all claims, liabilities and obligations to the City of Jersey City under and by virtue of said ordinances; and

WHEREAS this assignment was consented to by a resolution of the Board of Commissioners of the City of Jersey City, passed on November 15, 1949; and

WHEREAS on September 4, 1951, the City of Jersey City adopted an ordinance repealing the ordinance of November 5, 1947, and rescinding the contract and lease contained therein between the City of Jersey City and The Prudential Insurance Company of America, and providing that the resolution adopted on November 15, 1949, wherein the Board of Commissioners of the City of Jersey City did, among other things, consent to the assignment from The Prudential Insurance Company of America to Naroma Corporation all of its right, title and interest under such contract and ordinances and the substitution of Naroma Corporation, in the place and stead of said The Prudential Insurance Company of America be rescinded; and

WHEREAS the Naroma Corporation, through its counsel, has notified the City of Jersey City that because of the adoption of the ordinance of September 4, 1951, repealing the ordinance of November 5, 1947, and rescinding the resolution of November 15, 1949, it has suffered damages in the amount of $167,128.05; said damages being itemized as follows:

Acquisition of stock of the owning corporation	$ 27,500.00
Payment made on account of the mortgage	200.00
Cost of lot to be transferred from The Prudential Insurance Company of America to the City of Jersey City	4,428.05
Architectural fees	10,000.00
Engineering fees	3,800.00
Franchise taxes, filing fees	450.00
Balance due for engineering services, in connection with the proposed financing, travel, legal fees, miscellaneous services	20,750.00
Mortgage indebtedness of $99,800.00, together with interest at the rate of 5% on the principal sum of $100,000, from March 15, 1923 to October 1, 1949, and interest on the principal sum of $99,800 at the rate of 5% from October 1, 1949, to date	100,000.00
	$167,128.05

and

WHEREAS the Corporation Counsel of the City of Jersey City, upon learning of the claim of the said Naroma Corporation, made a careful and complete study of the entire question and having considered that there was some merit to said claim, held several lengthy conferences with counsel for the said corporation, with the view to determine what would be a reasonable sum to pay in full settlement of all the claims of the said corporation and whether the City would benefit by said settlement; and

WHEREAS the City of Jersey City holds tax sale certificates on the lands in question, which said certificates can not be foreclosed until after July, 1952; and

WHEREAS it was determined that in the proceedings which would be necessary to foreclose the tax sale certificates the city's legal right would be seriously questioned, because the City had ordained this land to a certain definite use at the time that the taxes were accumulating, which said use was determined prior to the sale of the tax certificates and at the same time that the tax sale certificates were purchased, and that such questioning of the city's legal right would result in a prolonged delay of the proceedings; and

WHEREAS in the center of these lands there is a tract 14.85 x 283 feet in depth, now owned by the Naroma Corporation, and which was never assessed by the City of Jersey City, and on which the City of Jersey City has no tax sale certificate lien; and

WHEREAS it is to the best interests of the City that it obtain title to all of said lands; and

WHEREAS the amount of accumulated taxes, including the year 1951, is $114,083.58, and the assessed valuation of said lands is $208,300, the difference between the two sums being $94,216.42; and

WHEREAS the Corporation Counsel and counsel for the Naroma Corporation are in accord that the sum of $94,000, which said sum would include the transfer of all said lands to the City of Jersey City and the cancellation of the aforementioned $100,000 mortgage, and be in full settlement of all damages and claims which said Naroma Corporation has or might have against the City of Jersey City; and

WHEREAS several persons have evinced their willingness to purchase said land, together with other adjoining interior lands for an amount in excess of $200,000, and to accept as a condition of purchase that they will erect thereon more than 600 dwelling units; and

WHEREAS after a consideration of all the facts, it is determined that the aforesaid proposed terms of settlement are to the best interests of the City of Jersey City, and that the City of Jersey City will gain certain advantages by such settlement;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby agrees to pay to the Naroma Corporation the sum of $94,000 in full and complete settlement of all claims which the said Naroma Corporation has or might have against the City of Jersey City because of the City's action in repealing the aforementioned ordinance of November 5, 1947, and the rescinding of the aforementioned resolution of November 15, 1949, provided that the said Naroma Corporation execute and deliver to the City of Jersey City a full covenant and warranty deed to said lands, together with a cancellation of the said mortgage of $100,000, and provided further that the said Naroma Corporation also deliver to the City of Jersey City a general release of all claims, demands, and causes of action which it has or might have against the City because of the City's action as aforesaid; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized and directed to prepare all necessary legal documents to effectuate the terms and conditions of this resolution.

Prior to roll call on the foregoing resolution, John J. Clancy requested and was granted permission to address the Commission.

By JOHN J. CLANCY:

My name is Clancy, John J. Clancy. I am an attorney and counsellor at law of the State of New Jersey. I represent the Naroma Corporation which is the owner of this property known as the Prudential Housing Site at West Side Avenue and Audubon Avenue, and I have made a claim on behalf of my clients against the City of Jersey City.

We have expended tremendous sums of money on this project. This land has been taken out of use. It was not available for sale because under the terms of this ordinance it was dedicated to the public use and housing use. We have had tremendous expense for architectural engineering fees, for bond attorneys, bond advice and we make the claim against the City of Jersey City and ask the City to compensate us because of the fact that the City of Jersey City by ordinance repealed and rescinded the prior resolution.

By MAYOR KENNY:

Mr. Clancy, due to the fact that the members of this Commission have not received photostatic copies of the old contract, copies which I am assured will be delivered within the next twenty-four hours, we have decided to reserve decision on your claim until such time as we can review the old contract. We will then get in touch with you and fix a date for discussion of the matter.

By MR. CLANCY:

If someone will then advise me of a date when we are going to have a meeting I will be here.

By MAYOR KENNY:

The Corporation Counsel will contact you.

By MR. CLANCY:

Thank you.

Commissioner Messano moved that the resolution be tabled for further consideration.

Seconded by Commissioner Murray and carried.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS it is considered expedient and desirable that examination be made annually, wherever applicable, of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; therefore, be it

RESOLVED that William A. Sternkopf, Jr., a registered municipal accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all city departments, offices, courts, boards, bureaus and commissions for the year 1952, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and be it further

RESOLVED that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, boards, bureaus and commissions; and be it further

RESOLVED that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1952; and be it further

RESOLVED that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 24. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, the contract for "Reconstructing the 36″ Cast Iron Water Main from North Arlington to the Hackensack River," be and the same is hereby awarded to Spinello Construction Co. and Nesto Construction Co. (a Joint Venture), 249 Wallace Street, Orange, New Jersey, at the price named in their bid, namely, Five Hundred Sixty-three Thousand Five Hundred Twelve and 00/100 Dollars ($563,512.00), this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clrk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to amend an ordinance entitled, 'An Ordinance to limit the number of Plenary Retail Consumption Licenses and Plenary Retail Distribution Licenses to sell alcoholic beverages at retail in the City of Jersey City, enacted October 5, 1937 and amended April 1, 1941." (City Ordinance No. K-1346).

By COMMISSIONER WITKOWSKI:

I move the withdrawal of this amendment to the ordinance for the following reasons:

It is very apparent that this is a piece of special legislation designed to confer a favor or privilege upon a particular individual, but what may be a favor or a privilege today could very well be a penalty or discrimination to him. I am sure that the people of Jewish extraction will look upon this piece of legislation as a reflection not only upon them but upon anyone connected with this special piece of legislation.

I am certain that this will meet with considerable objection from various citizens of this City and that we should spare the City of advertising this proposed amendment to this ordinance.

I repeat that I think it is discriminatory and is designed to confer a special favor upon a particular individual.

By MR. TUMULTY:

I have no second on the motion, Commissioner.

By COMMISSIONER MURRAY:

I just want to say as I understand this ordinance it doesn't confer any special privilege.

I think it is left to the Board that has been created by this Commission to hold hearings and leave it up to the Board, of which Commissioner Witkowski is a member, and then any objections to any proposed granting of a license under this ordinance could then be rejected or affirmed and then it could be appealed to this Board.

That is the way I understand this. Is that so?

By COMMISSIONER MESSANO:

Yes.

By COMMISSIONER WITKOWSKI:

Commissioner Murray, I do not believe that the ABC Board has the power to pass an ordinance or an amendment to the ordinance. However, the Corporation Counsel is here and I will certainly be willing to be enlightened as to whether or not we have that power. I don't believe that we do. I believe that the full Commission is the only body which can pass an ordinance, or likewise, an amendment to an ordinance.

I'd like to hear from Mr. Graf on that particular point.

By COMMISSIONER MURRAY:

Maybe I didn't make myself clear. I know that only the Commission has a right to pass an ordinance. I didn't say, at least, I don't think I said that I thought it was up to the ABC Board to pass an ordinance.

We are passing an ordinance, if this is passed, empowering the ABC Board to have hearings on such a circumstance as was mentioned in this ordinance here and it is up to them then to decide whether or not after hearings that they should or should not grant a license to anybody under the circumstances stated in here, and then, if there is any objections, as I understand it, it could be appealed to the whole Board of the City Commission here.

By COMMISSIONER WITKOWSKI:

Commissioner Murray and fellow members of the Commission, I have carefully read the proposed amendment and the amendment is certainly filled with more holes than you may find on a golf course. The provision in that amendment provides merely for the posting of a sign, either in Hebrew or in English, the word "Kosher." That means that any tavern owner anywhere within the City merely by posting such a sign comes into this category and on the basis of the amendment could not be denied the privilege contained therein.

In view of those facts I certainly think, and in addition to the fact that it is an amendment to an ordinance, that all the citizens of the City of Jersey City have a right to come down here and make their positions known and state their objections so that the full Commission may have the benefit of those objections; so that they may be guided by having an opportunity to observe the people who come before them; weigh the evidence as presented before the full Commission in the presenc of anyone who may want to come in to this particular chamber.

I therefore reiterate that this matter, and the fact that it has been presented to the full Commission is indicative of the fact that it is for the concern of the full Commission and I think that it would be in better keeping and sounder policy if it were presented right here before the entire Commission. As a member of the ABC Bureau, or Board, I feel that this matter is of such importance that I would recommend that even if we do have the privilege assigned to us to hear objectors on this score that I would prefer to have the full body present before anyone who wishes to come to this chamber and have the knowledge and benefit of the propositions which may be proposed pro and con.

By COMMISSIONER MURRAY:

I think I agree in principle with Commissioner Witkowski and as I understand it this is the vote for the introduction of this ordinance and the first reading and then there will be a time set, two weeks hence, so that any objectors to this ordinance can come in, and if there are enough objections I am sure that the Commission will have their chance to vote either with the objectors or vote for the ordinance, and if this were something to delegate to the ABC Board without any hearing I certainly would be opposed to it one hundred per cent but this will be advertised in the regular form and held over for two weeks and a chance given to everybody that may have any objection to come in and object, and I am not saying how I will vote on it after the hearing is held, but as I feel now I think it ought to be advertised and give the people a chance to come in if there is any objection to it.

By COMMISSIONER WITKOWSKI:

Commissioner Murray, I originally moved for the vacation of the amendment but in view of the fact that you voiced your opinion as to what can be done with it, what should be done, I merely wish to answer you or state my position very clearly so that we might have a proper hearing on the matter.

I had no purpose of entering into a discussion or dissertation on the subject except that when you volunteered certain information that is why I made my position clarified as I did.

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of January, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the term of Eugene Esposito as a member of the Local Assistance Board of the City of Jersey City expired on January 1, 1952;

NOW, THEREFORE, BE IT RESOLVED that Frank L. DeMarco be and he hereby is appointed as a member of the Local Assistance Board of the City of Jersey City, to serve without compensation, for a period of one (1) year, effective January 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City, pursuant to an ordinance duly adopted, created the Jersey City Incinerator Authority; and

WHEREAS R.S. 40:66A-4 provides for the appointment of five members to said body;

NOW, THEREFORE, BE IT RESOLVED the following are hereby appointed as members of the said Jersey City Incinerator Authority to serve without compensation, and for the terms herein set forth:

Harry Stucker—Term to expire: January 31, 1953;
Alexander Sudnik—Term to expire: January 31, 1954;
Dr. Sylvester Choffy—Term to expire: January 31, 1955;
Thomas Ashe—Term to expire: January 31, 1956;
Frank Tuohy—Term to expire: January 31, 1957.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS New Jersey Revised Statutes 18:6-48 provides that appointments to the Board of School Estimate be made annually during the month of January; now, therefore, be it

RESOLVED that Louis J. Messano and Donald Spence be and they hereby are appointed as members of the Board of School Estimate for the year 1952; said appointments to take effect immediately.

By COMMISSIONER WITKOWSKI:

Last year when the members were appointed to that particular Board the question was raised about my appointment and at that time it was agreed upon between the entire Commission that there would be a rotation so therefore I am entitled to appointment to the Board of School Estimate this year. My name not being in that resolution I say that there has been a violation of a trust and a promise which has been made and I question the reason why my name is being omitted in view of such rotation.

I therefore vote nay.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: Commissioners Murray and Witkowski.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

Bellewood Dairy	$29,571.50

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread, Rolls and Cake to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

General Baking Company	$8,113.50

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952, and ending March 31, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift and Company	$2,865.00

theirs being the only bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Embassy Grocery Company	$12,583.51
Flagstaff Foods Corporation	9,645.06
Uco Food Corporation	1,736.90
Hudson Commission	1,440.45
W. H. Food Products Company	1,063.85
National Biscuit Company	986.66
General Foods Sales Division	656.53
Seeman Brothers	87.10

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Kingsdale Dairies	$34,093.09
Armour and Company	3,834.79
N. B. Toube	423.70

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Fisher Cohen Company	$16,850.50
Pioneer Textile Corporation	2,119.50
Norton and Williams	1,434.98
Richard Morrison	1,286.50
George Smith	1,035.00
Altro Work Shops	900.01
Armour and Company	745.62
Superior Mercantile & Manufacturing Co.	335.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Fresh Fruits and Vegetables and Frozen Fruits and Vegetables to the Medical Center of Jersey City for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$39,571.38
James V. Calley, fresh fruits and vegetables	8,723.66
Brenner Produce Company, fresh fruits and vegetables	7,931.25
McRoberts Brothers, frozen fruits and vegetables	2,000.00
Waterman-Leder, fresh fruits and vegetables, frozen fruits and vegetables	628.09

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Janitorial Supplies to the Medical Center of Jersey City, New Jersey, for a period of Three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

J. Liberman and Company	$6,907.60
Henry Goldman Paper Company	1,046.60
Joseph H. Browne Company	904.20
Krueger Brothers	388.98
Triple Cee Supply Company	356.40
Globe Sanitary Supply Company	165.75
C. G. Winans	107.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Stationery Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same is hereby awarded to the following named firms at the prices specified in their bid as per attached schedules:

Charles Weinacht Stationery Co., Inc.	$3,086.56
Jersey City Stationers	241.60
J. W. Harrison	65.40
Jersey City Cash Register	12.60

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1952 and ending March 31, 1952, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$33,191.92
Levy's Sport Shop, X-ray supplies	14,920.00
E. R. Squibb & Sons, drugs	13,781.43
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	11,071.80
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	8,568.44
The Ohio Chemical & Surgical Equipment Co., oxygen	4,352.90
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	4,832.13
Merck & Company, Inc., drugs	4,060.00
Wyeth, Inc., drugs	4,006.22
Winthrop-Stearns, Inc., drugs	2,727.38
Chas. Pfizer & Co., Inc., drugs	1,890.00
Parke, Davis & Co., drugs	1,677.24
S. Taube, Inc., drugs	1,673.96
Palace Drug Stores, Inc., drugs and surgicals	1,643.41
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	1,257.80

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it will be necessary to award contracts, incur commitments and make payments for the year 1952 prior to the adoption of the budget for the fiscal year 1952; and

WHEREAS R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief; and

WHEREAS the total of the annexed temporary budget appropriations amounting to $6,369,775.00 does not exceed one-quarter of the total 1951 budgetary appropriations, exclusive of debt service and poor relief, viz, $6,447,575.66; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $6,369,775.00, exclusive of poor relief, are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1952 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED that an appropriation of $100,000.00 for "Mandatory Contribution for Direct Relief" be and is hereby appropriated for the same period; and be it further

RESOLVED that the amounts required by statute for the payment of 1952 county taxes, which are not included in this temporary budget, shall be paid as and when due; and be it further

RESOLVED that the dedicated revenues per R.S. 40:2-18.1 for the period between the beginning of the fiscal year 1952 and the date of the adoption of the budget for the said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Acct. No.		
	Salaries and Wages:	
1	Mayor	$ 2,000.00
2	Deputy Mayor	1,750.00
3	Secretary, Stenographers and Other Employees	17,000.00
	Other Expenses:	
5	Printing, Stationery and Miscellaneous	4,500.00

JERSEY CITY MEDICAL CENTER

Acct. No.		
	Salaries and Wages:	
	Administrative:	
8	Medical Director	2,500.00
9	Officers and Employees	106,000.00
	Professional Care of Patients:	
10	Nurses and Other Employees	660,000.00
	Ambulance Corps:	
11	Chauffeurs and Ambulance Drivers	16,500.00
	Housekeeping:	
12	Matron and Other Employees	248,000.00
	Kitchen:	
13	Chef and Other Employees	122,000.00
	Laundry:	
14	Foreman and Other Employees	77,000.00
	Power House:	
15	Chief Engineer and Other Employees	30,000.00
	Health Bureau—Division of Child Hygiene, Mother's Institute and 12 Welfare Stations:	
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	29,500.00
	Medical Division:	
17	Chief Medical Officer, Inspectors, Nurses and Other Employees	30,000.00
	Other Expenses:	
	Administrative:	
29	Stationery, Printing, Office Supplies and Expenses	50,000.00
	Professional Care of Patients:	
32	Medical and Surgical Supplies and Expenses	200,000.00
	Housekeeping:	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	75,000.00
36	Dietary Foods	310,000.00
	General Maintenance and Plant Operation:	
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	150,000.00

HEALTH BUREAU—SANITARY DIVISION

Acct. No.		
	Salaries and Wages:	
50	Health Officer, Inspectors and Other Employees	46,300.00
51	Other Expenses	2,000.00

	BUREAU OF MUNICIPAL RELIEF	
	Salaries and Wages:	
61	Director of Welfare, Investigators and Other Employees	38,500.00
	Other Expenses:	
67	Mandatory Contribution for Direct Relief	100,000.00
69	Printing, Stationery and Other Office Expenses	5,000.00
	JERSEY CITY DEFENSE COUNCIL	
81	Salaries and Wages	1,000.00
82	Other Expenses	25,000.00
	ENGINEERING BUREAU	
	Salaries and Wages:	
110	Chief Engineer and Other Employees	17,500.00
112	Other Expenses	800.00
	BUREAU OF HEALTH AND SANITATION	
	Other Expenses:	
124	Removal of Ashes and Garbage (Contract)	255,000.00
	BUREAU OF CLEANING SEWERS AND BASINS	
	Salaries and Wages:	
127	Superintendent and Other Employees	34,000.00
	Other Expenses:	
131	Miscellaneous Expenses	1,500.00
	STREET CLEANING BUREAU	
	Salaries and Wages:	
135	Superintendent and Other Employees	151,500.00
137	Snow Removal	10,000.00
	Other Expenses:	
136	Repairs and Other Miscellaneous Items	9,000.00
138	Snow Removal	20,000.00
	BUREAU OF STREET AND SEWER REPAIRS	
	Repairs and Improvements to Streets:	
160	Salaries and Wages	83,000.00
	Other Expenses:	
161	Materials and Supplies	7,000.00
162	Repairs to Asphalt Streets	5,000.00
	BUREAU OF MOTOR VEHICLES	
	Salaries and Wages:	
170	Garage Superintendent and Other Employees	7,500.00
171	Other Expenses	2,000.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages:	
185	Engineer and Other Employees	12,500.00
186	Other Expenses	2,000.00
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$ 2,967,850.00

DEPARTMENT OF REVENUE AND FINANCE

	EXECUTIVE OFFICE	
	Salaries and Wages:	
200	Director	1,875.00

201	Deputy Director	1,750.00
202	Secretary, Clerk and Other Employees	6,000.00
	Other Expenses	
203	Miscellaneous Expenses	7,500.00

CITY COLLECTOR'S OFFICE

	Salaries and Wages:	
205	City Collector	1,500.00
206	Chief Clerk and Other Employees	32,000.00
	Other Expenses:	
208	Cost of Tax Billing and Collection	2,000.00
209	Cost of Levying and Collecting Personal Taxes	500.00
210	Cost of Tax Sale	2,000.00
211	Rehabilitation of Acquired Properties	3,000.00
212	Demolition of Buildings	4,000.00
213	Miscellaneous Expenses	4,000.00

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

	Salaries and Wages:	
214	Administrator and Other Employees	9,500.00
	Other Expenses:	
215	Miscellaneous Expenses	2,000.00
216	Cost of Foreclosure of Tax Title Liens	25,000.00

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages:	
217	Board of Tax Assessors	12,500.00
218	Secretary, Executive Clerk and Other Employees	26,000.00
	Other Expenses:	
219	Real Estate and Personal Property Appraisals	12,000.00
220	Miscellaneous Expenses	3,000.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages:	
222	Assistant Comptroller and Other Employees	23,000.00
	Other Expenses:	
223	Miscellaneous Expenses	3,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages:	
224	Cashiers and Other Employees	8,000.00
	Other Expenses:	
225	Miscellaneous Expenses	1,000.00

PURCHASING DEPARTMENT

	Salaries and Wages:	
228	Purchasing Agent	1,875.00
229	Purchasing Assistants and Other Employees	7,000.00
230	Other Expenses	2,000.00

LAW DEPARTMENT

	Salaries and Wages:	
235	Corporation Counsel	3,125.00
236	Assistants to Corporation Counsel	18,750.00
237	Clerks and Other Employees	7,500.00
	Other Expenses:	
238	Tax Litigation, Codification of Ordinances and Code Expense	18,000.00

239	Miscellaneous Expenses	2,000.00
	JITNEY TRAFFIC BUREAU	
	Salaries and Wages:	
258	Supervisors, Clerks and Other Employees	10,000.00
259	Other Expenses	1,200.00
	SINKING FUND COMMISSION	
	Salaries and Wages:	
261	Secretary	250.00
	BOARD OF ADJUSTMENT	
	Salaries and Wages:	
264	Secretary, Clerks and Investigators	2,000.00
265	Other Expenses	500.00
	MUNICIPAL EMPLOYEES' PENSION FUND	
	Salaries and Wages:	
268	Retirement Fund Supervisor and Other Employees	3,500.00
269	Secretary	250.00
270	Other Expenses	500.00
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES	
	Salaries and Wages:	
275	Executive Administrator and Other Employees	10,500.00
276	Other Expenses	3,000.00
	CITY CLERK'S OFFICE	
	Salaries and Wages:	
280	City Clerk	1,875.00
281	Clerks	23,500.00
283	Primary and General Elections	5,000.00
	Other Expenses:	
282	Printing, Stationery and Other Miscellaneous Supplies	7,500.00
284	Primary and General Election Expenses	3,000.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
	BUILDING INSPECTION BUREAU	
	Salaries and Wages:	
300	Superintendent, Inspectors and Clerks	14,500.00
	Other Expenses:	
301	Printing, Stationery and Incidentals	1,000.00
	BUREAU OF ASSESSMENTS	
	Salaries and Wages:	
310	Commissioners and Secretary	4,000.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)	
	Salaries and Wages:	
320	Municipal Forester, Tree Trimmers, Laborers and Other Employes of Shade Tree and Park Bureau	144,000.00
	Other Expenses:	
321	Materials and Supplies—Maintenance	25,000.00
322	Veterans' Memorial Bronze Tablets	250.00

	CITY HALL BUILDING BUREAU	
	Salaries and Wages:	
330	Custodian, Engineers and Other Employees	41,000.00
331	Other Expenses	25,000.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages:	
340	Inspectors and Other Employees	49,000.00
341	Other Expenses	20,000.00
	SUB-TOTAL OF OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 649,700.00
	MISCELLANEOUS ITEMS (City at Large)	
	Other Expenses:	
291	Maintenance of Free Public Library (R.S. 40:54-8)	125,000.00
292	Jersey City Municipal Pension Commission	125,000.00
293	Municipal Publicity and Advertising	10,000.00
295	Pensioned Employees (R.S. 43:4-1.5)	1,475.00
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 261,475.00
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 911,175.00

DEPARTMENT OF PUBLIC SAFETY

	EXECUTIVE OFFICE	
	Salaries and Wages:	
500	Director	1,875.00
501	Deputy Director	1,750.00
502	Secretary, Stenographers and Clerks	4,100.00
505	Other Expenses	2,000.00
	POLICE DEPARTMENT	
	Salaries and Wages:	
510	Chief of Police and Deputies	6,500.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	968,000.00
	Other Expenses:	
525	Police Pensions	200,000.00
526	Fuel, Light and Other Miscellaneous Items of Maintenance	60,000.00
	MUNICIPAL COURTS	
	Salaries and Wages:	
530	Magistrates	6,000.00
531	Court Clerks and Other Employees	10,000.00
534	Other Expenses	1,000.00
	BUREAU OF WEIGHTS AND MEASURES	
	Salaries and Wages:	
550	Superintendent and Assistants	11,000.00
	Other Expenses:	
551	Auto Maintenance, Printing and Stationery	250.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL	
	Salaries and Wages:	
560	Secretary and Clerk	2,200.00

	Other Expenses:	
561	Printing, Stationery and Miscellaneous Expenses	500.00
562	Refund of Beverage Licenses	250.00

FIRE DEPARTMENT

	Salaries and Wages:	
600	Commissioner, Chief of Fire Department and Deputies	9,375.00
601	Battalion Chiefs, Fire Captains and Other Employees	607,000.00
	Other Expenses:	
615	Fire Pensions	125,000.00
616	Fuel, Light and Other Miscellaneous Items of Maintenance	30,000.00

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

	Salaries and Wages:	
650	Recreation Superintendent and Other Employees	51,000.00
	Other Expenses:	
651	Playgrounds and Recreational Activities	5,000.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 2,102,800.00

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

	Salaries and Wages:	
700	Director	$ 1,875.00
701	Deputy Director	1,750.00
702	Secretary and Other Employees	4,750.00
703	Other Expenses	800.00

BUREAU OF STREET LIGHTING

	Salaries and Wages:	
710	Inspector and Utilityman	6,750.00
	Other Expenses:	
711	Municipal Street Lighting (Contract)	60,000.00
712	Printing, Stationery and Supplies	300.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 76,225.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages:	
750	Director	1,875.00
751	Deputy Director	1,750.00
752	Secretary and Other Employees	4,100.00
753	Other Expenses	1,500.00

BUREAU OF PUBLIC BATHS

	Salaries and Wages:	
760	Superintendent, Firemen and Other Employees	10,500.00
761	Other Expenses	3,000.00
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 22,725.00

800	CONTINGENT—ALL DEPARTMENTS	$ 10,000.00
	TOTAL GENERAL APPROPRIATIONS	$ 6,090,775.00
	LESS—MANDATORY CONTRIBUTION FOR DIRECT RELIEF	100,000.00
	TOTAL GENERAL APPROPRIATIONS (Exclusive of Poor Relief)	$ 5,990,775.00

WATER UTILITY

OPERATING	
Salaries and Wages	$ 278,000.00
Other Expenses	76,000.00
CAPITAL IMPROVEMENTS	
Capital Outlay	25,000.00
TOTAL APPROPRIATIONS FOR WATER UTILITY	$ 379,000.00
TOTAL TEMPORARY BUDGET APPROPRIATIONS (Exclusive of Poor Relief)	$ 6,369,775.00

By COMMISSIONER WITKOWSKI:

I haven't had an opportunity to study this temporary budget so therefore I am not able to vote on it and so, therefore, I am abstaining from voting.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 3rd day of January, 1952, which I attended. These Minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of JANUARY 15, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, January 15, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:25 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An Ordinance amending an ordinance entitled, 'An Ordinance fixing the yearly compensation of certain members of the Police and Fire Departments of the City of Jersey City,' also known as Ordinance No. K-1319" (Ordinance No. K-1344),
>
> "An Ordinance to amend an ordinance entitled, 'An Ordinance adopting classification schedule salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein'; and also amending an ordinance entitled, 'An Ordinance to amend an ordinance entitled "An Ordinance adopting a classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein," adopted May 1, 1951 and known as Ordinance K-1322' and also known as Ordinance No. K-1330" (City Ordinance No. K-1345),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance amending an Ordinance entitled, "An Ordinance fixing the yearly compensation of certain members of the Police and Fire Departments of the City of Jersey City," also known as Ordinance No. K-1319.

WHEREAS pursuant to R.S. 40:73-6 and the various supplements thereto and amendments thereof, the Board of Commissioners of Jersey City are empowered to fix the annual salary or compensation of all officers and employees of the municipality; and

WHEREAS the Commissioners of Jersey City are of the opinion that by reason of the high cost of living, it is necessary to increase the annual salary received by certain members of the Police and Fire Departments, in order to assure the continued high efficiency of both departments, and the high morale of the members thereof;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. Beginning February 1, 1952, the annual salaries of the hereinafter designated members of the Police and Fire Departments of Jersey City are hereby fixed and determined as follows:

POLICE DEPARTMENT

Patrolmen—3rd Year	$4,000.00
Patrolmen—2nd Year	3,800.00
Patrolmen—1st Year	3,600.00

FIRE DIVISION

Privates—3rd Year	$4,000.00
Privates—2nd Year	3,800.00
Privates—1st Year	3,600.00

Section 2. This ordinance shall take effect February 1, 1952.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to amend an Ordinance entitled, "An Ordinance adopting classifications schedule salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein": and also amending an Ordinance entitled, "An Ordinance to amend an Ordinance entitled, 'An Ordinance adopting a classification schedule, salary range schedule and duties classification schedule of the employees of the City of Jersey City, and establishing and creating in and for the said City of Jersey City the respective offices and positions mentioned herein,' adopted May 1, 1951, and known as Ordinance K-1322," and also known as Ordinance No. K-1330.

WHEREAS the Board of Commissioners of the City of Jersey City has experienced difficulty in securing competent employees at the minimum figure set forth in Ordinances K-1322 and K-1330;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

1. The Board of Commissioners of the City of Jersey City does reserve the right

to pay a salary to any new employee at any figure given in the schedule affecting said new employee, and not necessarily the first figure of said schedule; and

2. BE IT FURTHER ORDAINED that the maximum salary range for the position of Tree Trimmer be and the same hereby is increased to $3,100; and

3. BE IT FURTHER ORDAINED that the following position, and the salary ranges setting forth annual increments for said position, be added to and made part of the schedule recited in the original Ordinance No. K-1322; and have the same force and effect as if set out in said original ordinance:

File Clerk—$1800-1920-2040-2160-2280-2400

and

4. BE IT FURTHER ORDAINED that this ordinance shall take effect immediately upon passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to amend an Ordinance entitled: 'An Ordinance to limit the number of Plenary Retail Consumption Licenses and Plenary Retail Distribution Licenses to sell alcoholic beverage at retail in the City of Jersey City, enacted October 5, 1937 and amended April 1, 1951" (City Ordinance No. K-1346),

the City Clerk read the public notice and ordinance.

By COMMISSIONER MESSANO:

I move that the hearing on the foregoing ordinance be laid over until the conclusion of the meeting. I understand there may be some people who may want to talk on it.

Seconded by Commissioner Spence and carried.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:
City Collector, report for the year ended December 31, 1950.
Dept. of Public Safety, report of examination for the year ended December 31, 1950.
Dept. of Parks and Public Property, report for the period May 1, 1949 to December 31, 1950.
Medical Center, report of examination for the year ended December 31, 1950.
Municipal Employees Pension Commission of Jersey City from May 13, 1949 to August 1, 1950.
Received and ordered filed.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Asst. Municipal Comptroller, submitting statement of Receipts and Disbursements covering the month of December, 1951, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF DECEMBER, 1951

CURRENT ACCOUNT

Receipts

Current Taxes	$ 7,687,523.69	
Delinquent Taxes	49,149.89	
Tax Title Liens	271,788.75	
Bus Receipts Tax	21,231.41	
Marriage Licenses	630.00	
Exhibition Licenses	400.00	
Trade Licenses and Vendor's Plates	64.45	
Beverage Licenses	155.00	
Parking Meters	2,843.26	
Search Fees	398.50	
Health Bureau Permits	121.75	
Combustible Bureau Permits	651.00	
Building Bureau Permits	860.00	
Sewer and Street Opening Permits	820.50	
Receipts from Jersey City Medical Center	124,000.00	
Special Privileges	4,213.42	
South Cove Rentals	2,183.12	
Howell St. Dock Wharfage	358.94	
Pier B Wharfage	3,375.00	
Municipal Court Fines	4,342.00	
Interest and Costs on Taxes	13,212.29	
Franchise Taxes—1951	237,537.16	
Gross Receipts Taxes—1951	405,090.03	
Sundry Departments	128.83	
Sales of Tax Title Deed Properties	3,296.42	
Damages to City Property	562.79	
Advertising Tax Sales	6.00	
1942 and Prior Personal Taxes Written Off	52.18	
Refund of Tax on Gasoline Purchases	472.14	
Jersey City Redevelopment Agency—Rent	200.00	
Abandoned Cars	120.00	
Deposits Advertising Ordinances	320.00	
Restaurant Licenses	25.00	
Special Police Permits	5.00	
Health Violations	15.00	
Rental of Buildings	342.06	
Roosevelt Stadium	12,505.73	
Painting and Zoning Driveways	20.00	
Interest on Bank Deposits	485.15	
From Care of Lawns, etc.	48.00	
Certified Copies—Marriage Licenses	44.00	
Rooming House Licenses	60.00	
Rental of City Owned Property	50.00	
Sale of Uniformed Shirts—Police and Fire Depts.	96.39	
Total from Budgetary Operations		$ 8,849,804.85

1952—Taxes Prepaid	$ 264.45	
Reserve of Petty Cash Fund——Municipal Aid	200.00	
1951—Appr'—Department of Revenue and Finance	200.00	
Reserve of Deposits—Sale of Tax Deeds	32,204.00	
Old Warrants Cancelled—Dec. 31, 1951	4,496.05	
Reserve of Fees—Inspection of Dairies	245.00	
		37,609.50
Total Receipts		$ 8,887,414.35
Balance—Beginning*		5,718,971.45
		$14,606,385.80

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.74
Deputy Director	583.48
Secretary and Stenographers	5,348.98
Expenses:	
Printing, Stationery and Supplies	8,326.56

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	29,746.60
Professional Care of Patients	178,895.80
Ambulance Corps	4,673.96
Housekeeping	73,191.92
Kitchen	35,523.32
Laundry	23,070.89
Power House	9,100.44
Medical Inspectors, Nurses and Other Employees	9,280.86
Chief Medical Officer, Nurses and Other Employees	8,711.79
Expenses:	
Professional Care of Patients	38,384.24
Housekeeping	14,707.66
Dietary—Foods	91,703.50
General Maintenance and Plant Operation	19,203.45

SANITARY DIVISION

Salaries	12,960.26
Expenses	1,851.72

BUREAU OF MUNICIPAL RELIEF

Salaries	10,938.81
Expenses:	
Printing, Stationery, Office Expense	859.84

JERSEY CITY DEFENSE COUNCIL

Salaries	333.47
Expenses	979.51

ENGINEERING BUREAU

Salaries	5,159.92
Expenses	105.84

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	51,840.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,199.11
Expenses:	
Miscellaneous Supplies	404.18

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	47,243.74
Snow Removal	3,075.77
Expenses:	
Repairs and Other Miscellaneous Items	6,668.90
Snow Removal	746.80

BUREAU OF STREET AND SEWER REPAIRS

Salaries	26,432.05
Expenses:	
Miscellaneous Supplies and Repairs	4,830.78

BUREAU OF MOTOR VEHICLES

Salaries	2,531.64
Expenses	1,357.05

BUREAU OF PUBLIC UTILITIES

Salaries	4,060.96
Expenses	115.70

Total for Department of Public Affairs		$ 749,059.24

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.26
Secretary, Clerk and Stenographers	1,759.98
Expenses:	
Printing, Stationery and Other Expenses	5,712.45

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	10,994.38

Pensioned Employees	116.74
Expenses:	
Cost of Tax Billing and Collection	400.98
Cost of Levying and Collecting Personal Taxes	224.50
Cost of Tax Sale	1,161.24
Demolition of Buildings	225.04
Miscellaneous Expenses	201.53

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,915.96
Expenses:	
Stationery and Other Office Expense	489.25
Cost of Foreclosure of Title Liens	5,027.77

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.30
Secretary, Executive Clerk and Other Employees	8,263.78
Expenses:	
Real Estate and Personal Property Appraisals	4,460.00
Expenses:	
Miscellaneous Expenses	125.24

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,633.24
Expenses	1,921.83

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,403.04
Expenses	417.70

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,967.48
Expenses	207.43

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.74
Assistants to Corporation Counsel	5,000.66
Clerks and Other Employees	2,158.40
Expenses for Tax Litigation	4,906.32
Miscellaneous Expense	724.94

JITNEY TRAFFIC BUREAU

Salaries	2,972.46
Expenses	31.85

SINKING FUND COMMISSION

Salaries	83.48

BOARD OF ADJUSTMENT	
Salaries	593.32
Expenses	62.00
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	887.00
Secretary	83.48
Expenses	385.59
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,297.04
Expenses	1,383.51
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,407.98
Primary and General Elections	483.50
Special Election, December 11, 1951	515.00
Expenses:	
Printing, Stationery and Other Misc. Supplies	4,825.05
Primary and General Election Expenses	52,032.10
Special Election, December 11, 1951	576.00
Advertising Ordinances—Board of Commissioners and Signs and Alterations	147.15
BUILDING INSPECTION BUREAU	
Salaries	4,485.58
Expenses	213.50
BUREAU OF ASSESSMENTS	
Salaries	1,333.92
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	42,478.53
Expenses:	
Materials and Supplies	11,041.34
CITY HALL BUILDING BUREAU	
Salaries	13,183.47
Expenses	3,280.05
BUREAU OF PUBLIC BUILDINGS	
Salaries	18,790.52
Expenses	5,771.91
MISCELLANEOUS ITEMS (City at Large)	
Expenses:	
Maintenance of Free Public Library (R.S. 40:54-8)	39,000.00

Jersey City Municipal Pension Commission	10,000.00	
Municipal Publicity and Advertising	7,479.32	
Total for Department of Revenue and Finance		$ 309,410.83

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.48	
Secretary and Stenographer	1,291.80	
Expenses	492.50	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,552.92	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	301,795.18	
Expenses:		
Police Pensions	6,000.00	
Fuel, Light and Other Misc. Items of Maintenance	15,110.08	
MUNICIPAL COURTS		
Salaries:		
Judges	2,000.22	
Court Clerks and Other Employees	3,360.44	
Expenses	46.35	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,096.86	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	668.32	
Expenses:		
Printing, Stationery, and Other Expenses	364.00	
Refund of Beverage Licenses	10.96	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,583.44	
Battalion Chiefs, Fire Captains and Other Employees	187,684.72	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	6,071.13	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	13,760.82	
Expenses	659.85	
Total for Department of Public Safety		$ 547,758.07

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	563.26	
Chief Clerk and Other Employees	916.74	
Expenses	128.10	
BUREAU OF STREET LIGHTING		
Salaries	480.83	
Expenses:		
Municipal Street Lighting	25,509.07	
Total for Department of Public Works		$ 28,243.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.48	
Secretary and Other Employees	541.74	
Expenses	54.60	
BUREAU OF PUBLIC BATHS		
Salaries	2,541.18	
Expenses	2,782.53	
Total for Dept. of Parks and Public Property		$ 7,128.53
CONTINGENT ACCOUNT		
Expenses—All Departments		3,294.20
DEBT SERVICE		
Interest on Prospective Issues	$ 838.08	
TOTAL DEBT SERVICE		838.08
Local School Tax Levy—1951		999,999.82
Total for Budgetary Appropriations		$ 2,645,731.77
Refund of Taxes	$ 11,119.28	
Refund of Miscellaneous Revenues	6.43	
Refund of Tax Overpayments	42,002.57	
Reserve of Deposits—Sale of Tax Deeds	68,025.00	
Reserve of Balances of Appropriations—Previous Years	3,852.38	
Inter-Fund Receivables—December 31, 1951	636.54	
Total Disbursements	$ 2,771,443.97	

Balance—End*	11,834,941.83
	$14,606,385.80

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:		
Accounts Receivable—Consumers	$ 190,653.07	
Accounts Receivable—Water Title Liens	20.58	
Accounts Receivable—Misc.	1,487.10	
Tap Permits	547.00	
Interest	939.20	
Old Warrants Cancelled—December 31, 1951	359.90	
Building and Hose Permits	42.00	
Total Receipts		$ 194,048.85
Balance—Beginning*		1,232,605.32
		$ 1,426,654.17
Disbursements:		
Capital Outlay	$ 4,161.45	
Materials and Supplies	3,361.45	
Collecting System—Labor	6,254.97	
Collecting System—Other Expenses	19,043.08	
Purification System—Labor	4,509.15	
Purification System—Expense	6,037.49	
Repairs to Collecting Reservoirs	119.60	
General Station—Labor	800.95	
Distribution System—Labor	3,626.77	
Consumers Installation Expense	390.00	
Distribution Mains and Accessories	55,627.22	
Repairs—Consumers' Meters	7,363.98	
Commercial Office Expense	10,962.79	
Salaries—General Office	1,547.97	
Injuries and Damages	11.00	
Insurance	116.82	
Transportation Expense	23,176.81	
Undistributed Adjustments	415.32	
Total Disbursements		$ 147,526.82
Balance—End*		1,279,127.35
		$ 1,427,254.17

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 669,823.52
Disbursements	None
Balance—End*	$ 669,823.52

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	$ 400,000.00
Balance—Beginning*	725,212.70
	$ 1,125,212.70
Disbursements:	
Sewer System—Traffic Control	$ 30,357.32
Balance—End*	1,094,855.38
	$ 1,125,212.70

BOND AND INTEREST ACCOUNT

Receipts	None
Balance—Beginning	$ 530,743.25
Disbursements:	
School Bonds Retired	$ 114,000.00
General Bonds Retired	109,000.00
Interest on General Bonds	89,672.50
Interest on School Bonds	63,787.25
Interest on Water Bonds	39,298.00
Total Disbursements	$ 415,757.75
Balance—End*	114,985.50
	$ 530,743.25

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 868.00
Dog Licenses	32.50
Total Receipts	$ 900.50
Balance—Beginning*	26,695.79
	$ 27,596.29
Disbursements:	
Live Poultry	$ 1.00
Solid Fuel Licenses	10.00
Dog Licenses	11.75
Total Disbursements	$ 22.75
Balance—End*	27,573.54
	$ 27,596.29

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control A/C	$ 73,303.12
Balance—Beginning*	89,573.41
	$ 162,876.53

Disbursements:		
Emergency Relief Commitments A/C	$	5,896.51
Balance—End*		156,980.02
	$	162,876.53

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	2,577.08
Disbursements:		
Improvement Authorizations	$	460.00
Balance—End*		2,117.08
	$	2,577.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,038.89 for 53 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 31.00	Joseph Cabala, repairs
6.75	Ohio Chemical & Surgical Equipment Co., oxygen
233.11	Atlas Electric Supply Co., Inc., supplies
87.00	Alco Hardware & Tool Co., supplies
132.60	Atlas Electric Supply Co., Inc., supplies
48.00	A. Brauer & Sons Coal Co., fuel oil
23.35	Keely Battery & Ignition Service, repairs
25.00	Ohio Chemical & Surgical Equipment Co., supplies
11.70	Alco Hardware & Tool Co., supplies
7.00	John Weber & Son, repairs
104.75	Fire Prevention Service, supplies
230.40	A. Brauer & Sons Coal Co., fuel oil
5.60	Great Bear Spring Co., water and cooler rental
7.80	H. Katz, supplies
40.50	The Evening Journal Association, advertising
41.96	Certified Lubricants Co., repairs
15.25	A. Rucki, repairs
8.00	A. Rucki, repairs
4.80	Charles Weinacht Stationery Co., stationery
16.00	A. Rucki, repairs
167.50	Mongiello Bros. Coal Corp., coal
9.00	Charles Weinacht Stationery Co., stationery
97.58	Wishbow Bros., Inc., supplies
31.50	Keely Battery & Ignition Service, repairs
1.50	Hudson Builders Material Co., supplies
2.90	Bright Steel Corp., supplies
98.08	Anderson-Simons Corp., supplies

136.42	A. Brauer & Sons Coal Co., fuel oil
65.83	American LaFrance Foamite Corp., supplies
643.47	Tide Water Associated Oil Co., gasoline
791.38	Public Service Electric & Gas Co., electric and gas
82.00	Link Paper Co., supplies
5.00	Jersey Oxy Acetylene Apparatus, repairs
18.85	Alco Hardware & Tool Co., supplies
106.30	Cirone's Auto Ignition Co., supplies
196.94	Fire Prevention Service, supplies
2.25	McGuinness General Tire Co., repairs
9.78	Jersey City Supply Co., supplies
15.00	Joseph Cabala, repairs
10.25	Jersey City Glass Co., glass
16.35	Alco Hardware & Tool Co., supplies
259.20	A. Brauer & Sons Coal Co., fuel oil
129.60	A. Brauer & Sons Coal Co., fuel oil
96.00	A. Brauer & Sons Coal Co., fuel oil
220.80	A. Brauer & Sons Coal Co., fuel oil
18.50	Gladstone's, keys
85.50	Oppenheim Bros., supplies
123.75	Scott Printing Co., printing
182.72	Akron Brass Mfg. Co., supplies
268.51	A. Brauer & Sons Coal Co., fuel oil
18.56	American LaFrance Foamite Corp., supplies
8.85	Cities Service Oil Co., oil

N.C. VOUCHER

38.45	Levy's Sport Shop, Inc.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $626.34 for 5 bills, approved for payment, for the Department of Public Safety.

For 1951 Account

$ 1.75	Union Towel Supply, towel service
7.85	N. J. Bell Telephone Co., services
192.74	Ed Franco Sport Center, trophies
2.00	J. J. Scanlon, newspapers

For 1952 Account

72.00	William Bratowicz, basketball official services
96.00	Andrew J. Deehan, basketball official services
12.00	Frank DeRosa, basketball official services
18.00	James Duane, basketball official services
20.00	Eugene Enright, basketball official services
24.00	Henry Kruzdlow, basketball official services
84.00	Harold Morris, basketball official services
96.00	Thomas F. Smith, basketball official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified lists in the aggregate sum of Twelve Thousand Two Hundred Forty-four Dollars and Ninety-seven Cents ($12,244.97) for seventy (70) bills and claims, due for payment, for the Department of Public Safety.

1951

$1,580.54	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., directories
229.50	American Fashion Shops, jackets, etc.
20.23	Atlas Electric Supply Co., Inc., wire, etc.
32.00	Ohio Chemical and Surgical Equipment Co., CO2
130.00	Alco Hardware & Tool Co., hardware
5.50	Alco Hardware & Tool Co., nails
170.00	Union Printing Co., printing
180.00	Union Printing Co., printing
43.82	A. C. Chevrolet Co., auto parts
12.40	A. C. Chevrolet Co., retainers, etc.
70.00	Edward Hayes, horseshoeing
110.00	Richard Stanton, horseshoeing
5.96	A. C. Chevrolet Co., auto parts
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
13.51	A. C. Chevrolet Co., auto parts
11.28	A. C. Chevrolet Co., auto parts
11.82	A. C. Chevrolet Co., auto parts
9.81	A. C. Chevrolet Co., auto parts
1.75	Hudson Builders Material Co., concrete
172.44	Nidisco Jersey City, Inc., tubes
302.67	Link Radio Corp., tubes
94.98	Levy's Sport Shop, Inc., camera supplies
7.75	Hudson Builders Material Co., cement, etc.
3.10	Charles Weinacht Stationery Co., Inc., paint
1.00	Jersey City Supply Co., valve, nipple
8.00	Kenask Spring Co., repairs
19.59	Nidisco Jersey City, Inc., tubes
19.15	Edward Ruskin, fittings
180.00	Edward Ruskin, fixtures
119.73	Nidisco Jersey City, Inc., rectifier
414.00	Union Printing Co., printing
508.80	A. Brauer & Sons Coal Co., fuel oil
243.20	Union Printing Co., printing
57.60	A. Brauer & Sons Coal Co., fuel oil
58.00	Union Printing Co., printing
157.00	Union Printing Co., printing
89.91	Joe's Crosstown Market, provisions
200.00	Union Printing Co., printing
159.50	Union Printing Co., printing
336.00	A. Brauer & Sons Coal Co., fuel oil
15.03	Stanley H. Reese, badge

59.50	Union Printing Co., printing
1,549.33	Public Service Electric and Gas Co., services
187.50	Alco Hardware & Tool Co., hardware
63.00	Union Printing Co., printing
584.40	Triple Cee Supply Co., rags, etc.
151.60	Joseph Cabala, repairs
25.50	Alco Hardware & Tool Co., ash barrels
129.42	Alco Hardware & Tool Co., hardware
84.05	Wishbow Bros., Inc., auto parts
76.30	Wishbow Bros., Inc., auto parts
113.68	Wishbow Bros., Inc., auto parts
6.95	Abi J. Heicklen, repairs
15.00	Syndicate Photo Lab., enlargement
300.00	Albert Parsells, horses
4.50	Addressograph-Multigraph Corp., inspection
20.42	General Baking Company, bread
73.90	Miller Harness Co., Inc., blankets, etc.
5.04	Public Service Electric and Gas Co., services
45.65	Singer Lock and Hardware Co., Inc., repairs
88.20	The Evening Journal Association, advertisement
2.95	A. C. Chevrolet Co., auto parts
317.80	Michael D. Giovanniello, feed
1,581.61	Tide Water Associated Oil Co., gasoline
56.00	Union Printing Co., printing
6.35	Great Bear Spring Co., water and rental
1952	
401.80	Square Electric and Fixture Co., wire
459.00	James L. McNamara, pressing uniforms
15.00	Union Printing Co., U.S. postage stamps

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,329.04 for 13 bills and claims approved for payment for the Department of Parks and Public Property.

$ 10.05	N. J. Bell Telephone Co., services
7.40	Great Bear Spring Co., water service
918.00	Henry Schaefer, labor and materials
28.04	P. S. Electric and Gas Co., services
2.60	Union Towel Supply Co., services
21.00	John Lauten, plants
975.00	Harry Shapiro Sons, painting
9.75	Harry Shapiro Sons, material
17.50	Jersey City Supply Co., supplies
52.00	Scott Printing Company, printing and cards
87.90	Harris Picture Frames, frames
140.80	A. Brauer & Sons, coal
59.00	John Schultz, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $8,731.57 for 61 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 6.14	Leroux Typewriter, services
4.95	The Hoover Co., repairs to vacuum
257.40	Schenck & Schenck, fire insurance
4.50	Leroux Typewriter, services
1.45	N. J. Bell Telephone, services
476.20	Maxwell Spiro, tile
934.50	Maxwell Spiro, tile and hardware
235.00	John Henderson, roof repairs
50.25	Mongiello Bros., stove coal
11.40	J. Liberman, rope
43.50	Otis Elevator, services
30.00	Great Bear Spring, water cooler rentals
20.30	Union Towel Supply, towel service
373.34	P. S. Elec. & Gas, services
4.40	Union Towel Supply, services
140.27	Ideal Supply, hardware supplies
28.42	Garfunkel, electric bulbs
137.08	Joseph Perkel, janitorial supplies
240.00	R. J. Cleary, burner service
30.37	P. S. Elec. and Gas, services
65.00	John Henderson, roof repairs
10.58	L. Rubenstein, paint
434.95	Electric Prod., Inc., 1 room conditioner
67.20	A. Brauer & Sons, fuel oil
29.50	R. J. Cleary, oil burner repairs
5.00	Great Bear Spring, water cooler rental
.25	N. J. Bell Telephone, services
13.40	N. J. Bell Telephone, services
20.50	Otis Elevator, services
96.30	N. J. Bell Telephone, services
22.15	N. J. Bell Telephone, services
608.15	P. S. Elec. & Gas, services
176.33	P. S. Elec. & Gas, services
7.60	N. J. Bell Telephone, services
44.60	Ideal Supply, toilet bowl complete
880.00	John Henderson, roof repairs
5.50	Walter Moser, hand saws
44.00	Harry Silon, one catch basin
197.10	P. M. Hardware, brushes
40.64	L. Rubenstein, paint and supplies
730.10	Baldwin Lumber, lumber
816.60	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services

23.04	Garfunkel, fluorescent fixture
43.00	James Cambridge, one flag
19.75	Otis Elevator, services
105.17	P. S. Elec. & Gas, services
29.41	P. S. Elec. & Gas, services
9.95	P. S. Elec. & Gas, services
15.00	Eagle Window Cleaning, services
10.00	Walter Moser, saws
76.44	Max Eiser, roof supplies
3.50	Jersey City Supply, white gasoline
94.66	Jersey City Supply, plumbing supplies
288.60	James Cambridge, red leather
25.25	Max Eiser, one door check
138.00	Peter Redfern, masonry work
44.50	Baldwin Lumber, tile and glue
30.58	Baldwin Lumber, lumber
110.00	James Cambridge, white cloths
239.80	James Cambridge, upholstery supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,330,919.28 for 154 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 868.00	State Treas. of N. J. Weights & Meas. Rev., solid fuel license
6.50	State Board of Health, Dog Control Law, dog license fees
80.00	Charles Escher, services
150.00	Harry Lundquist, services
1,578.15	Michael Rochford, City Collector, supplies
90.00	Clare H. Kelly, services
14.00	Joseph Barry, expenses
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
216.67	Frank Meeres, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
50.00	Emmett J. Campbell, The Schroll, advertisement
18.00	Leroux Typewriter Service, services
350.00	Jacob Gould, rental
999,982.18	Board of Education, a/c Apprn. 1951-52
35.80	J. L. Johnston, reimbursement
45,000.00	Trustees Free Public Library, a/c 1952 Apprn.
125,000.00	Municipal Employees Pension Commission, a/c 1952 Apprn.
125,000.00	Firemen's and Policemen's Pension Fund, a/c 1952 Apprn.
20.00	Harold Krieger, expenses
187.50	James J. Coghlan, services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services

312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
200.00	Joseph Ban, refund
31.00	St. Michael's High School, advertisement
25.60	Louis Kabot, services
3.15	The Evening Journal Association, advertisement
13.40	The Evening Journal Association, advertisement
166.66	Anthony P. Peduto, services
187.50	Herman Brandes, services
126.50	Jersey City Stationers Corp., supplies
6.71	Cummins-Chicago Corp., services
30.00	Marchant Calculating Machine Co., services
19.50	John X. Murphy, expenses
835.68	Milton B. Conford, services
11.81	John D. Kennelly, reimbursement
26.50	Gladstone Bros., supplies
40.00	Charles Jenkins, services
412.40	Central Railroad Co. of New Jersey, refund
213.57	Emerson Radio & Phon. Corp., refund
7.35	The Evening Journal Association, advertisement
6.30	The Evening Journal Association, advertisement
37.50	The Evening Journal Association, advertisement
42.00	The Evening Journal Association, advertisement
10.05	The Evening Journal Association, advertisement
5.64	Jersey Observer, advertisement
4.80	Jersey Observer, advertisement
7.80	Jersey Observer, advertisement
31.80	Jersey Observer, advertisement
28.20	Jersey Observer, advertisement
28.80	Jersey Observer, advertisement
8.88	Jersey Observer, advertisement
210.00	New Jersey Association of Real Estate Boards, supplies
953.00	Terminal Printing & Publishing Co., supplies
973.50	Terminal Printing & Publishing Co., supplies
59.57	William J. Killeen, Jr., expenses
5.50	John M. X. Murphy, expenses
53.93	John R. Keilt, reimbursement
312.50	John J. Mantell, services
1,606.00	Maurice A. Walsh, Jr., services
88.40	J. H. Buehrer & Associates, services
74.00	John E. Engel, c/o Roberts, Walsh & Co., services
42.80	Mary C. Descher, c/o Roberts, Walsh & Co., services
100.00	William A. Sternkopf, Jr., services
13,820.75	William A. Sternkopf, Jr., services
125.00	Louis Gelfand, services
441.78	Gerold Kanengiser, services
414.90	Joseph G. Mintz, services
120.00	C. L. Munch, commission
15.00	George Sacks, Inc., commission
50.00	Bernardine Stehr and Joseph M. Stehr, deed
370.01	Salvatore J. Vuocolo, services
20.00	George J. Wolf Realty Co., commission
35.90	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
12.05	New Jersey Bell Telephone Co., services

10.65	New Jersey Bell Telephone Co., services
17.85	New Jersey Bell Telephone Co., services
2,958.24	Kassel Cadillac Co., Inc., supplies
32.75	New Jersey Bell Telephone Co., services
10.70	Union Towel Supply Division, services
2.40	Union Towel Supply Division, services
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
8.40	Great Bear Spring Co., rental
6.10	Union Towel Supply Div., Morgan Laundry, Inc., services
6.60	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
192.50	Terminal Printing & Publishing Co., supplies
7.50	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies
17.50	Jersey City Stationers Corp., supplies
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
30.00	Terminal Printing & Publishing Co., supplies
67.50	Terminal Printing & Publishing Co., supplies
4.10	Union Towel Supply Div., Morgan Laundry, Inc., services
5.07	Office Machines & Equipment Corp., services
4.10	Great Bear Spring Co., rental
39.30	New Jersey Bell Telephone Co., services
7.00	Union Towel Supply Div., Morgan Laundry, Inc., services
25.00	Soney & Sage Co., supplies
18.00	Terminal Printing & Publishing Co., supplies
12.50	The American Law Book Company, supplies
15.00	New Jersey Law Journal, supplies
2.20	Union Towel Supply Div., Morgan Laundry, Inc., services
4.80	Great Bear Spring Co., rental
99.00	Terminal Printing & Publishing Co., supplies
651.00	Terminal Printing & Publishing Co., supplies
82.70	Flexifone - New Jersey, supplies
1.80	The Evening Journal Association, advertisement
6.30	The Evening Journal Association, advertisement
3.50	Plaza Towel Service, services
8.00	George White, rental
4.00	Great Bear Spring Co., rental
70.55	Jersey City Stationers Corp., supplies
22.50	Jersey City Stationers Corp., supplies
11.50	Great Bear Spring Co., rental
21.20	New Jersey Bell Telephone Co., services
21.53	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
2.85	Union Towel Supply Div., Morgan Laundry Co., services
4.10	Great Bear Spring Co., rental
7.60	Great Bear Spring Co., rental
34.25	J. W. Harrison, supplies
20.00	Minero-Newcome & Co., Inc., supplies
23.00	Terminal Printing & Publishing Co., supplies
357.00	Terminal Printing & Publishing Co., supplies
1.00	Monroe Calculating Machine Co., Inc., supplies
350.00	New Jersey Industrial Directory, advertisement
3.00	Monroe Calculating Machine Co., Inc., supplies
15.00	Ciro D'Alessandro, commission

733.50	Marchant Calculating Machine Company, supplies
58.25	Franklin Printing Co., supplies
10.00	Norman Tepe, services
8.20	New Jersey Bell Telephone Co., services
3.25	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
12.20	New Jersey Bell Telephone Co., services
12.40	New Jersey Bell Telephone Co., services
13.00	The Lawyers' Cooperative Publishing Co., supplies
39.70	Jersey City Stationers Corp., supplies
672.00	Terminal Printing & Publishing Co., supplies
75.70	Charles Weinacht Stationery Co., Inc., supplies
22.90	Westinghouse Electric Supply Co., services
65.40	Union Towel Supply Div., Morgan Laundry, Inc., services
5.25	Westinghouse Elec. Supply Co., services
33.60	The Evening Journal Association, advertisement
13.45	Gladstone's, supplies
6.50	Great Bear Spring Co., rental
150.00	Stephen J. Magura, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,928.18 for eleven (11) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 29.50	New Jersey Bell Telephone Company, services
33.20	J. W. Harrison, stationery supplies
3.30	Great Bear Spring Company, cooler service
150.00	Office Machines & Equipment Co., office equipment
27.85	J. Liberman & Co., supplies
4,164.50	Victory Motors, automobile

N.C. VOUCHERS

25,456.52	Public Service Electric & Gas Company, lighting contract
15.03	Wm. P. Kern, postage stamps
4.50	J. J. Scanlon, newspapers
9.19	Public Service Electric & Gas Company, lighting contract
34.59	Public Service Electric & Gas Company, lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,421.02 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 32.73	William V. Jewell, reimbursement

51.18	Jersey Blue Print Company, supplies
114.05	L. Rubenstein & Sons, supplies
6.45	New Jersey Bell Telephone Company, services
26.61	Leo McGrath, expenses
103.35	Garfield Mill, supplies
15.00	Manning Realty Company, garage rental
165.77	Love & Wanser-Cooney, Inc., additional premium
5.31	Love & Wanser-Cooney, Inc., additional premium
18.35	New Jersey Bell Telephone Company, services
6.60	Jersey City Stationers Corp., supplies
10.05	New Jersey Bell Telephone Company, services
14.65	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
9.70	Jersey City Stationers Corp., supplies
7.25	New Jersey Bell Telephone Company, services
7.50	New Jersey Bell Telephone Company, services
6.30	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, services
9.20	New Jersey Bell Telephone Company, services
5.95	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
525.00	Jersey Mason Material Co., supplies
74.70	Ingersoll-Rand Company, supplies
648.00	Campbell Foundry Company, supplies
252.00	Campbell Foundry Company, supplies
448.00	Campbell Foundry Company, supplies
98.25	The Texas Company, supplies
34.00	Campbell Foundry Company, supplies
90.00	John R. Forbes Foundry & Iron Works, supplies
28.60	North Jersey Equipment Co., supplies
108.50	McGuinness General Tire Co., Inc., supplies
62.50	A. Brauer & Sons Coal Co., fuel oil
55.95	Alco Hardware & Tool Co., supplies
358.02	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,627.30 for thirty-five(35) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 38.25	The Evening Journal Association, advertisement
27.60	Jersey Observer, advertisement
48.75	The Evening Journal Association, advertisement
53.25	The Evening Journal Association, advertisement
34.80	Jersey Observer, advertisement
37.20	Jersey Observer, advertisement
34.80	Jersey Observer, advertisement
40.50	The Evening Journal Association, advertisement
39.00	The Evening Journal Association, advertisement

38.25	The Evening Journal Association, advertisement
28.20	Jersey Observer, advertisement
28.80	Jersey Observer, advertisement
30.00	Jersey Observer, advertisement
10.75	Union Towel Supply Division, towel service
7.70	J. Liberman & Co., supplies
733.50	Marchant Calculating Machine Company, supplies
4.04	Wishbow Bros., Inc., supplies
21.24	Atlas Electric Supply Co., Inc., supplies
9.55	Cirone's Battery and Ignition Service, repairs
38.98	Elgin Sweeper Company, supplies
7.35	New Jersey Bell Telephone Company, services
7.45	New Jersey Bell Telephone Company, services
107.47	Public Service Electric and Gas Co., electric service
931.00	Hudson Builders Material Company, supplies
15.50	Jersey City Glass Company, supplies
640.80	Alco Hardware & Tool Co., supplies
10.20	Wishbow Bros., Inc., supplies
468.36	Esso Standard Oil Company, supplies
1.30	Cirone's Battery and Ignition Service, repairs
22.75	Frank Cancalosi, repairs
42.00	Alex Hamill Iron Works, supplies
15.13	Wishbow Bros., Inc., repairs
32.35	James P. Clark, supplies
1.15	Wishbow Bros., Inc., supplies
19.33	Smith Tractor and Equipment Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,502.87 for thirty-three (33) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 31.80	Jersey Observer, advertisement
33.60	Jersey Observer, advertisement
45.00	The Evening Journal Association, advertisement
45.75	The Evening Journal Association, advertisement
33.00	Jersey Observer, advertisement
53.21	Robert J. Budrick, miscellaneous expenses
37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
75.00	Michael Sylvester, reimbursement
96.00	Albert Waldstein, transportation
49.50	The Evening Journal Association, advertisement
34.20	Jersey Observer, advertisement
204.00	Sterling Welding, welding
13.35	Jersey Blue Print Company, supplies
86.47	H. M. Ohland, expenses
18.54	Remington Rand, Inc., service agreement

8.10	Union Towel Supply Division, towel service
4.60	New Jersey Bell Telephone Company, services
10.40	Allendale Equipment Company, supplies
9.54	Allendale Equipment Company, supplies
50.85	Alco Hardware & Tool Co., supplies
165.00	Alco Hardware & Tool Co., supplies
24.25	Charles Weinacht Stationery Co., Inc., stationery
7.68	Atlas Electric Supply Co., Inc., supplies
19.88	Wishbow Bros., Inc., supplies
12.00	Great Bear Spring Company, demis
2.50	Gladstone's, repairs
60.50	A. Brauer & Sons Coal Co., oil
96.00	A. Brauer & Sons Coal Co., oil
15.25	Cirone's Battery & Ignition Service, repairs
69.40	Cirone's Battery & Ignition Service, repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,122.20 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 19.95	Lanterman's Auto Electric, repairs
162.03	H. M. Ohland, expenses
300.00	Postmaster, postage meter permit
77.35	Public Service Electric and Gas Co., services
17.68	Public Service Electric and Gas Co., services
119.60	New Jersey Bell Telephone Company, services
21.25	New Jersey Bell Telephone Company, services
5.75	New Jersey Bell Telephone Company, services
4.60	New Jersey Bell Telephone Company, services
108.50	Remington Rand, Inc., file
97.15	New England Meter Repair Co., Inc., supplies
47.92	Ferdon Equipment Co., supplies
22.75	Simplex Valve and Meter Co., supplies
40.68	Addressograph-Multigraph Corp., supplies
885.95	Bingham & Taylor Corporation, supplies
117.25	Wm. H. Coleman Associates, supplies
44.58	Atlas Electric Supply Co., Inc., supplies
126.00	Alco Hardware & Tool Co., supplies
14.85	Square Electric Supply & Fixture Corp., supplies
207.26	A. Brauer and Sons Coal Co., fuel oil
113.50	Remington Rand, Inc., repairs
8.00	Lakeland Gas & Appliance Co., supplies
1,559.60	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $574.44 for fifteen (15) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account).

$ 33.00	Jersey Observer, advertisement
43.50	The Evening Journal Association, advertisement
37.20	Jersey Observer, advertisement
51.75	The Evening Journal Association, advertisement
15.90	The Evening Journal Association, advertisement
17.40	The Evening Journal Association, advertisement
34.80	Jersey Observer, advertisement
48.75	The Evening Journal Association, advertisement
35.76	Jersey Observer, advertisement
33.96	Jersey Observer, advertisement
8.52	Jersey Observer, advertisement
70.80	Jersey Observer, advertisement
10.80	The Evening Journal Association, advertisement
103.50	The Evening Journal Association, advertisement
28.80	Jersey Observer, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $603.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$603.00	Office Machines & Equip. Corp., machines

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,898.10 for eight (8) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$ 34.80	Jersey Observer, advertisement
27.00	Jersey Observer, advertisement
33.00	Jersey Observer, advertisement
37.50	The Evening Journal Association, advertisement
44.25	The Evening Journal Association, advertisement
48.00	The Evening Journal Association, advertisement
708.00	Fire Prevention Service, supplies
965.55	United States Pipe & Foundry Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $123,841.91 for 263 bills and claims, approved for payment, for the Department of Public Affairs.

$ 3,869.87	N. J. Bell Telephone Co., services
52.60	J. C. Stationers Corporation, supplies
50.00	Memorial Hospital, services
66.00	L. D. Caulk Company, supplies
349.38	Mooney's Pharmacy, supplies
1,079.63	Ohio Chemical & Surgical Equipment Co., supplies
50.00	University Hospital (Allergy Laboratory), supplies
7.00	Standard Scientific Supply Corp., supplies
17.85	The Technicon Company, supplies
802.90	E. R. Squibb & Sons, supplies
261.90	McCloskey Drug Company, supplies
46.98	Parke, Davis & Company, supplies
959.03	E. R. Squibb & Sons, supplies
233.30	Hospital Equipment Co. of N. J., supplies
95.40	Zimmer Manufacturing Co., supplies
66.40	McCloskey Drug Company, supplies
8.25	Herman Katz, supplies
42.00	Joseph H. Browne Company, supplies
492.70	Joseph H. Browne Company, supplies
116.20	Joseph H. Browne Company, supplies
77.05	Joseph H. Browne Company, supplies
24.64	Seeman Bros., Inc., supplies
78.90	Triple Cee Supply Co., supplies
273.00	Norton & Williams, Inc., supplies
96.05	Bernard Food Industries, Inc., supplies
77.00	Bernard Food Industries, Inc., supplies
77.00	Bernard Food Industries, Inc., supplies
523.32	Swift & Company, supplies
26.33	National Biscuit Company, supplies
1,004.23	Brenner Produce Company, supplies
314.91	David M. Chait, supplies
771.70	Gol Pak Corporation, supplies
637.72	Gol Pak Corporation, supplies
550.39	National Meat Supply Co., supplies
698.82	National Meat Supply Co., supplies
562.84	National Meat Supply Co., supplies
97.55	Joseph Apicella & Sons, supplies
59.51	National Biscuit Company, supplies
17.01	Hoyt Equipment Company, supplies
285.50	Montgomery Paint Company, supplies
275.00	Thomas F. Leahy Associates, supplies
74.95	Jersey City Supply Company, supplies
233.25	Rella Brothers, supplies
38.00	Baldwin Lumber-Junction Milling, Inc., supplies
30.00	Munaco Packing & Rubber Company, supplies
15.00	N. J. Law Journal, supplies
77.15	Charles Weinacht Stationery Co., Inc., supplies
72.00	Jersey City Stationers Corp., supplies
185.00	Union Printing Company, supplies

88.74	New York Telephone Company, services
24.03	Chas. Weinacht Stationery Co., Inc., supplies
4.00	Jersey City Cash Register Company, supplies
49.00	Union Printing Company, supplies
44.00	Kelley Koett Mfg. Company, services
22.00	Kelley Koett Mfg. Company, services
12.75	General Electric Company—X-Ray Dept., services
52.00	Ralph A. Loomis, services
11.20	S. Taube, Inc., supplies
40.50	Smith, Kline & French Labs, supplies
123.25	George Pencer, services
96.15	George Pencer, services
11.62	S. Davis Company, supplies
391.50	William H. Sparrow, services
77.50	Superior Mercantile & Mfg. Company, supplies
54.60	C. G. Winans Company, supplies
781.60	Krueger Brothers, supplies
38.00	Acker & Man, supplies
77.00	Bernard Food Industries, supplies
63.05	James V. Calley, supplies
68.99	M. Winters, supplies
113.85	Chin & Lee Company, supplies
718.21	James Torchio & Company, supplies
360.84	James Torchio & Company, supplies
21.25	Seeman Bros., Inc., supplies
60.25	F. Mueller Company, supplies
728.03	Gol Pak Corporation, supplies
882.10	National Meat Supply Company, supplies
420.48	National Meat Supply Company, supplies
116.60	Great Bear Spring Company, supplies
158.19	Atlas Electrical Supply Co., supplies
81.74	Atlas Electrical Supply Co., supplies
23.76	Atlas Electrical Supply Co., supplies
18.08	Atlas Electrical Supply Co., supplies
13.80	New Jersey Bell Telephone Company, services
10.23	Office Machines & Equipment Corporation, services
25.00	Uneeda Floor Service, services
262.75	Wm. H. Coleman Associates, supplies
14.00	Central Office Equipment Company, supplies
14.45	Union Towel Supply Company, supplies
76.80	A. Brauer & Sons Company, supplies
76.80	A. Brauer & Sons Company, supplies
17.00	Davis Studios, supplies
149.50	Union Printing Company, supplies
30.78	New Jersey Bell Telephone Co., services
78.21	Jersey Blue Print Company, services
13.05	Union Towel Supply Div., services
132.00	Union Printing Co., supplies
644.80	Remington Rand, Inc., supplies
644.80	Remington Rand, Inc., supplies
82.70	J. C. Stationers Corp., supplies
9.75	The Ediphone, services
31.50	J. C. Cash Register Co., supplies
3.59	J. C. Cash Register Co., supplies
25.00	Major Wm. Fass, supplies

157.31	Honiberg Drug Co., supplies
58.80	Mooney's Pharmacy, supplies
71.14	Mooney's Pharmacy, supplies
81.63	D. Kaltman & Co., supplies
585.11	Mooney's Pharmacy, supplies
24.00	William Wiersing, supplies
13.20	Merck & Company, supplies
285.39	Honiberg Drug & Surgical Supply Co., supplies
1,177.75	E. R. Squibb & Sons, supplies
174.55	Honiberg Drug & Surgical Supply Co., supplies
311.64	Herbert's Drug Company, supplies
113.76	Lederle Labs Div., American Cyanamid, supplies
66.77	E. R. Squibb & Sons, supplies
40.45	American Ossacryl Company, supplies
18.00	Ray's Pharmacy, supplies
15.90	Merck & Company, supplies
90.51	Cameron Surgical Specialty Co., supplies
92.58	Albino Farms, supplies
14.70	Kelley Koett Manufacturing Company, services
495.72	Mead Johnson & Company, supplies
58.50	Hudson Intravenous Products, supplies
148.00	Standard Scientific Supply Corp., supplies
54.36	Merck & Company, supplies
9.60	Wyeth, Inc., supplies
63.29	Ray's Pharmacy, supplies
764.30	Richard H. Morrison, supplies
737.71	Richard H. Morrison, supplies
7.10	Jersey Grinding and Renting Service, services
89.85	Alco Hardware & Tool Company, supplies
13.50	Wishbow Bros., Inc., services
8.40	Jersey Grinding and Renting Service, services
15.00	A. H. Beatus, services
622.10	Triple Cee Supply Company, supplies
92.21	Borden's Farm Products of New Jersey, supplies
333.00	S. Gumpert Company, Inc., supplies
14.40	Hudson Commission Company, supplies
76.55	Edward Boker, Inc., supplies
502.26	Edward Boker, Inc., supplies
55.00	LeRoy Foods, Inc., supplies
1,428.89	Embassy Grocery Corporation, supplies
272.50	Hudson Commission Company, supplies
64.80	Singer Brothers, Inc., supplies
976.38	Brenner Produce Company, supplies
187.70	Hudson Commission Company, supplies
876.45	Gol Pak Corporation, supplies
576.00	Lincoln Mills, supplies
295.65	James V. Calley, supplies
309.44	James V. Calley, supplies
999.85	James Torchio & Company, supplies
860.40	James Torchio & Company, supplies
9,779.14	Public Service Electric and Gas Co., services
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
45.84	Power Packing Company, supplies
31.08	Power Packing Company, supplies

8.34	National Welding Supply Company, supplies
108.33	Ideal Supply Company, supplies
10.50	Keely Battery & Ignition Service, services
71.79	Cirone Battery & Ignition Service, services
4.50	Jersey City Glass Company, supplies
30.00	A. J. Musick, supplies
6.50	Great Bear Spring Company, supplies
13.00	Reinhold Publishing Corporation, supplies
13.80	Jersey Observer, services
24.22	Chas. Weinacht Stationery Co., supplies
36.25	American Medical Assn., services
29.00	Union Printing Co., supplies
291.60	Copy Paper Company, supplies
44.00	Kelley Koett Mfg. Co., services
98.07	Cambridge Instrument Co., supplies
3,625.00	Medcraft Electronic Corp., supplies
11.60	Fisher Scientific Co., Eimer & Amend, supplies
25.60	Hospital Equipment Co. of N.J., supplies
315.00	Ortho Pharmaceutical Corp., supplies
556.61	Mooney's Pharmacy, supplies
18.94	Smith & Williams Phy., supplies
582.60	Chas. Pfizer & Co., supplies
8.58	L. Rubenstein & Sons, supplies
70.35	Honiberg Drug & Surgical Co., supplies
37.65	Kelley Koett Mfg. Co., supplies
31.72	Cambridge Instrument Co., Inc., supplies
466.98	Mooney's Pharmacy, supplies
269.06	E. R. Squibb & Sons, supplies
594.00	Hudson Intravenous Products, supplies
12.50	Levy's Sport Shop, supplies
162.00	Samuel Lewis Co., Inc., supplies
58.80	Jersey City Cash Register Co., supplies
56.00	Calgon, Inc., supplies
6.55	A. H. Beatus, Inc., supplies
306.00	Industrial Home for Blind, supplies
610.80	J. Liberman & Co., supplies
36.20	Triple Cee Supply Co., supplies
677.94	Swift & Co., supplies
1,258.31	General Baking Co., supplies
1,458.72	General Baking Co., supplies
5,915.42	Bellewood Dairy Co., supplies
24.00	Uco Food Corp., supplies
114.48	Beech Nut Packing Co., supplies
115.20	Seeman Bros., Inc., supplies
122.51	Edward Boker, supplies
996.90	Brenner Produce Co., supplies
421.88	Tide Water Associated Oil Co., supplies
51.36	Westinghouse Electric Corp., supplies
14.16	Westinghouse Electric Corp., supplies
15.00	Walker Turner Div., Kearney & Tracker, supplies
25.20	Everlasting Valve Co., supplies
34.65	Ideal Supply Company, supplies
4.22	McGuinness General Tire Co., supplies
13.44	Westinghouse Electric Corp., supplies
22.95	Jersey City Glass Co., supplies

79.50	Wishbow Bros., supplies
52.60	Munaco Packing & Rubber Co., supplies
13.80	Wishbow Bros., supplies
35.35	Public Service Electric & Gas Co., services
7.95	N. J. Bell Telephone Co., services
160.40	N. J. Bell Telephone Co., services
15.35	Great Bear Spring Co., services
186.61	Garfield Mills, supplies

N.C. VOUCHERS

5.00	May D. Dawson, expenses
9.10	Arthur Healy, expenses
3.88	Jamie Williams, expenses
6.55	Alfred James, expenses
4.06	Marie Larsen, expenses
4.50	Alderwin Thomas, expenses
6.16	Mary E. Mullane, expenses
5.74	Helen Barry, expenses
4.40	William Sloan, expenses
6.22	Sophie H. Crimmins, expenses
6.25	Lillian Teklin, expenses
7.52	Catherine Colendenski, expenses
166.38	Joseph J. Michalski, expenses
24.50	Frank Alfonse, expenses
4.85	Ambrose Coleman, expenses
4.57	Matthew Butler, expenses
4.06	Anna C. Brady, expenses
24.25	George D'Elia, expenses
16.26	Diamond Ice Cream Co., supplies
200.00	Addressograph Multigraph Corp., services
24.74	Dr. William A. Loori, expenses
5.00	National Assn. for Mental Health, expenses
45.00	Harry Harrington, services
500.00	Ralph Gratton, services
402.09	Todd Shipyards, supplies
905.80	Todd Shipyards, supplies
7.56	Duffy's Rug Cleaning, services
100.00	Loretta Bigley, expenses
10.50	Reza Mehran, services
26.88	Children's Heart Unit—Victoria Foundation, services
29.88	B. S. Pollak Hospital, services
666.66	Dr. John B. Faison, services
641.67	Hudson County SPCA, services
252.00	Blood Transfusion Assn., services

1952 N.C. VOUCHERS

200.00	Evelyn M. Brown, expenses
8.40	Harry E. Kelly, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
9.40	Eileen C. Graynor, reimbursement
6.00	Lewis G. Hansen, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

REPORTS OF DIRECTORS

From Mayor Kenny, advising that he had reappointed Mark A. Sullivan a member of the Board of Trustees of the Jersey City Free Public Library for a term of five years expiring on December 31, 1956.

Received and filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of December, 1951, and ending on the Thirty-first day of December, 1951, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 503,563.85
Department of Revenue and Finance	146,975.24
Department of Public Safety	519,003.20
Department of Public Works	2,605.83
Department of Parks and Public Property	4,291.40
Water Department	81,786.39
and amounting in the aggregate to	$ 1,258,225.91

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him, to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any or all bids made for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of

Jersey City, contract for the furnishing and delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Two Hundred Forty (240) Hair Mattresses and Two Hundred Forty (240) Bed Springs, be and the same is hereby awarded to the following named firm:

Hudson Mattress Company, 192 Railroad Avenue, Jersey City, N. J.
at the total price specified in their bid, namely, $8,676.00

theirs being the lowest responsible bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey, Traffic Signal Units, Traffic Signal Meter Cabinets and Traffic Signal Control Units, be and the same is hereby awarded to:

The Marbelite Company, Inc., 27 Warren Street, New York
at the prices stated in their bid, namely:

Ten (10) One way Traffic Signal Units with pedestrian visor. Per each, 67.60	$ 676.00
Ten (10) One way Traffic Signal Units with full skirted visor. Per each 67.60	676.00
Two (2) Four way Traffic Signal Units with full skirted visor. Per each 284.20	568.40
Eight (8) Traffic Signal Controllers, six circuits. Per each 255.20	2,041.60
One (1) Traffic Signal Controller, nine circuits. Per each 271.70	271.70
Total amount	$4,233.70

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

INTRODUCING an Ordinance entitled: "An Ordinance to create a Board of Public Safety within the Department of Public Safety and providing for the appointment of members thereof, prescribing their terms and providing for their salaries" (City Ordinance No. K-1347).

Prior to roll call on the authority of the City Clerk to advertise public notice of hearing on the final passage of the foregoing ordinance, Commissioner Witkowski addressed the Commission.

By COMMISSIONER WITKOWSKI:

I want to offer a resolution here which will make it unnecessary to introduce this ordinance.

(Read the following resolution.)

By COMMISSIONER WITKOWSKI:

WHEREAS the welfare of the public is of paramount importance and in the best interest thereof; and

WHEREAS a resolution was passed on December 5, 1950, wherein various bureaus and departments of the municipal government of the City of Jersey City were reallocated in such a manner as to curtail to a great degree the official duties and powers of two elected members of the Board of Commissioners; and

WHEREAS such conditions and actions are detrimental to the best interest of the citizens and taxpayers of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resolution of December 5, 1950, reallocating and redistributing the Departments, Bureaus, and the Directorship of the Department of Public Safety be and is hereby rescinded and withdrawn.

BE IT FURTHER RESOLVED that the Departments, Duties, and Bureaus assigned to the Board of Commissioners of the City of Jersey City be reallocated and redistributed to their original status as of December 4, 1950; and returning the directorships to wherein they were allocated previous to December 5, 1950.

By COMMISSIONER WITKOWSKI:

Will you please poll the Commission?

By CITY CLERK:

There is no second on the motion.

By COMMISSIONER MURRAY:

I second the motion.

By COMMISSIONER MESSANO:

This is the first knowledge I have of it. I imagine the resolution is to be submitted to caucus before its offer at the meeting here.

By COMMISSIONER WITKOWSKI:

I presume that time dims all memories; but, I don't recall anybody ever having called to my attention the stripping resolution when it was introduced on December 5. I was the most surprised man in the world.

By COMMISSIONER MESSANO:

Let's vote on it.

The roll being called the foregoing resolution was defeated by the following vote:

Nays: Commissioners Messano, Spence and Mayor Kenny.

Yeas: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

May I ask Mr. Kenny why he is voting against the resolution. I have the other two on record; I would like to have Mr. Kenny's reasons on record.

By MAYOR KENNY:

Because it was taken after due consideration of the welfare of the citizens of Jersey City.

By COMMISSIONER WITKOWSKI:

You should add by your decree.

By COMMISSIONER MURRAY:

Is this that safety board—it creates—I didn't get it. Is that the creation of the so-called safety board?

By CITY CLERK:

Yes.

By COMMISSIONER MURRAY:

Well, I want to, to explain to the Commission and the public of Jersey City my position on this.

On December the 5th, a year ago, the majority of this Board stripped two of the Commissioners elected by the people of Jersey City and since that time we have had time to perform and to function in many positions that we have not been permitted to do.

The three majority members of this Commission took unto themselves extra duties and I can appreciate the fact that they are overloaded with work; but, I also from this ordinance that is introduced here today too see that they are not in the position to perform all of the duties which they assumed at that time.

If they were able to perform those duties which they assume, in my opinion, there would be no necessity for creating this board. We have a Chief of Police and we have a Chief of the Fire Department and I don't know of anybody that is being deprived of a license now that they may be entitled to under the law because there is no Commissioner of Licenses.

I don't see where this Board is going to be in a position to give the people any more safety than what we have today. I say it's an imposition upon the taxpayers and the rentpayers because if the taxes go up, the rents will go up and each and everyone in this City, I think, are paying enough of rent and enough of taxes already and it's very difficult for us to keep down the tax rate.

However, I think that each director of these particular departments, the Director of Public Safety and the Mayor of Public Affairs and Commissioner Spence and his department, if they did not have so much of our duties in addition to their own to perform, they would be in a position to supervise what they should supervise in their own particular department.

We have the Commission Act here and it calls for five Commissioners and believe me there is plenty of work in this City for five to function practically on a full time allocation every day.

Now, if they are not able to do it and this resolution is evidence to me that they are not able to do, perform all of those duties, they should assign to Commissioner Witkowski and myself certain of these jobs to be done. I don't see any need of a Police Commissioner when we have a good Chief of Police and we have good support that is under him; and I think we have somebody in the Police Department as a Director that if he wasn't overburdened with work in other departments which he shouldn't have, that there would be no necessity of it. And, due to the fact that we were stripped and we have lots of time to function, I think they should be assigned or duties assigned to us to relieve the majority commissioners in this commission.

Therefore, I vote no.

By COMMISSIONER WITKOWSKI:

I feel that there is no necessity for the creation of this Board. I might say at the outset that it may be urged that there is a precedent in Newark.

I want to say right now that the City of Newark is twice the size of Jersey City. Newark has five duly elected Commissioners functioning and in view of the fact that the City is twice the size of Jersey City they probably do need more help and they do have officers such as provided for in this ordinance.

But, in the City of Jersey City which is half the size of Newark, you likewise have five Commissioners, that is elected commissioners, three functioning and two not functioning. It is very apparent without repeating the reasons outlined by Commissioner Murray that they have bitten off a little more than they can chew and they cannot operate their departments unless they get more help.

The only other explanation that I could give would probably to create four new political patronage plums because the noose is gradually tightening around the necks of the big three. 1953 is coming very closely to us and they realize that they must create a large machine in order to thwart the will of the public again in 1953.

Now, we have two duly elected Commissioners doing absolutely nothing, not because it is our will, but because of the slim margin of one vote on the Commission. It now stands three to two. Now, these two Commissioners like the others were elected by some 75,000 votes but they are denied the office to which they are elected by three votes and the meager majority of one vote.

Now in 1949 all the present Commissioners based their campaign upon the premise to end all dictatorships. The present mayor during that campaign stated that there were and had been prior to May 10, 1949 four anonymous Commissioners. That after May 10, 1949, when we are elected that situation will be corrected; that that practice would be brought to an end; that all five men on the Freedom Ticket would run their own departments and that there would be five actual Commissioners because as he said the men on the Freedom Ticket were capable of running any department which they went into at the City Hall.

Now, on December 5, 1950, we saw this promise put into operation. A new dictatorship was established; but, it was created by the slim margin of one vote, three to two. This dictatorship was made possible by the weakness of two members on the Commission or by the domination of these two by one.

Nevertheless, the will and edict of 75,000 voters was violated. This new dictatorship was made possible by two men in whom the voters had placed confidence.

I now call upon these two men to regain this confidence of the voters, set aside the introduction of this ordinance and carry out the mandate of the people by returning the various bureaus to the two stripped Commissioners. Under the law the City of Jersey City is entitled to five Commissioners. If the law is wrong or if the dominant member of this Board of the three, I should say, feels that the law is not right, that the City of Jersey City shouldn't have five Commissioners, his place is to go to Trenton and change the Walsh Act or at least make a provision wherein he and he alone can run Jersey City.

Now it is apparent that in 1949 all of these pearls of wisdom which were dripped upon the voters were mere words, that in so far as the period after May 10, 1949 is concerned, it is becoming increasingly apparent that the present Mayor of Jersey City merely wanted to take the place of Mr. Hague, the dictatorship was wrong then, it it wrong today. With him it's the same horse but a different jockey. He thinks he can give the people of Jersey City a better ride than Hague did.

Now, I insist that we two Commissioners, Murray and I are ready, able and willing and eager to carry out the duties to which we were elected by the people and deprived of by a dictatorial act of a power hungry political mountebank.

I, therefore, asked that this Commission set aside the introduction of this ordinance and I call upon the two Commissioners who permit themselves to be misguided or misled on December 5, 1950, to regain the confidence that was vested in them on May 10, 1949, by voting to put back the two stripped Commissioners into office so that they may function just like they are functioning because I made it very apparent before December the 5th, 1950, that I would never vote to strip any Commissioner and I asked them now to return us to our departments so that it will not be necessary to create this useless and unnecessary ordinance which will only further burden the taxpayers. One job will pay $8,000.00, the Commissioners get $7,500. The other three jobs pay $6,500. All unnecessary and useless. When I ran the Department of Public Safety, I ran it just as it stands today without any help. At that time it was a difficult task to run. Certainly, it must be more difficult today by depriving Commissioner Murray and myself of powers and duties; so, therefore, I say they bit off more than they can chew and I asked them now to show that they are big enough to admit a mistake which they made on December the 5th, 1950.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of February, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.

Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that the following Unclaimed Warrants be ordered Cancelled on the records of the City Clerk, Comptroller and Treasurer, viz:

CAPITAL ACCOUNT

Date	Check No.	Amount
Aug. 19, 1947	307	$48.14
Jan. 6, 1948	588	106.14
Total "C" Warrants		$154.14

DEFENSE SAVINGS PLAN ACCOUNT

Period Ending	Warrant Number	Amount
1942		
12-10	192	$ .50
1943		
7-8	369	15.75
1946		
12-6	1249	.25
12-6	1261	.25
12-6	1281	.25

12-6	1294	.25
12-9	1350	.25
1947		
1-28	1567	.25
1-30	1710	15.00
2-6	1900	8.50
2-6	1901	7.50
2-6	1902	7.50
2-6	1903	7.50
2-6	1904	7.50
1948		
2-18	2314	5.25
1949		
3-17	2338	12.75
6-17	2386	.02
12-6	2443	5.50
7-18	2395	.50

Total Warrants (Defense Savings Plan Acct.....$95.27

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amt
137	Louis Mayer & Co., 54 Newark Ave.	1951	$109.91
139	Bluebird Diner, 126 Steuben Street	1951	18.33
205	Roulette Foundation, 116 Newark Avenue	1951	73.27
206	Stanley S. Jankowski, 343 Henderson Street	1951	25.65
214	M. Vogel, 466 Grove Street	1951	36.64
216	Barbeque Restaurant, 192 Pavonia Avenue	1951	109.91
240	L. Dorinson, 321 Grove Street	1951	91.67
248	M. Koundouros, 118 Erie Street	1951	18.33
312	Vanity Curtain Shop, Inc., 200 Newark Avenue	1951	146.54
379	Joseph Debellis, 361 Montgomery Street	1951	8.24
381	Translite Co., 198 Mercer Street	1951	146.54
382	George Russo, 261 Railroad Avenue	1951	14.66
384	Vernese Live Poultry Co., 383 Monmouth Street	1951	5.50
406	Donto Turco, 388 Montgomery Street	1951	3.67
415	White Front Market, 388 5th Street	1951	36.64
417	Nick Sileno, 211 Brunswick Street	1951	10.99

521	Granada Cleaners, 518 Summit Avenue	1951	21.98
526	Mayer & Greenspan, 628 Newark Avenue	1951	128.33
528	Geo. Brown Cafe, 586 Newark Avenue	1951	54.95
528	M. Seiden, 582 Newark Avenue	1951	21.99
528½	Benj. Cohen, 558 Newark Avenue	1951	73.27
564	Michael Porchiazzo, 423 Baldwin Avenue	1951	27.48
570	Ralph Tagliarferri, 85 Central Avenue	1945	6.07
570	V. Palma, 116 Beacon Avenue	1951	7.33
574	Spick & Span Laundry, 672-4 Summit Avenue	1951	73.27
574	Martin Cleaners, 680 Summit Avenue	1951	14.65
575	Z. Siemanski, 134 St. Pauls Avenue	1951	36.66
577	Ganley's Cafe, 710 Summit Avenue	1951	4.58
588	Morris Barison, 591 Summit Avenue	1951	11.00
588	Sol Feuer, 591 Summit Avenue	1951	14.65
588	Casey Real Estate Office, 2986 Boulevard	1951	36.64
588	Mayle Gift Shop, 2978 Boulevard	1951	18.33
588	Robert Hartgrove, 591 Summit Avenue	1947	23.18
		1948	20.70
		1949	20.99
		1950	14.64
		1951	14.65
588	A. Lramer, 591 Summit Avenue	1951	15.58
589	Frank's Barber Shop, 797 Newark Avenue	1951	10.99
589½	M. Schaer, 771 Newark Avenue	1949	7.01
590	R. Fialk, 143 Tonnele Avenue	1951	73.27
591	M. Black, 609 Summit Avenue	1951	58.62
593	S. Florman, 708 Newark Avenue	1951	36.64
594	C. A. Taylor, 3008 Boulevard	1951	36.64
595	Pizzuto Shoe Repairing Co., 770 Newark Avenue	1951	21.98
596	Tyrka Corden Supply, 810 Newark Avenue	1951	38.47
596	Geo. Slater, 814 Newark Avenue	1951	36.64
620B	Charles Olsen, 62 Van Winkle Avenue	1951	43.99
662	A. A. Daly, 47 Lewis Avenue	1951	77.00
693A	Warner & Wagner, 3130 Boulevard	1951	27.48
696	James C. Turro, 685 Summit Avenue	1951	73.27
713	Walter Arthur Somia, 83 Reservoir Avenue	1951	109.91
738	Mary Porcaro, 347 Palisade Avenue	1951	3.67
738	Phil's Restaurant, 43 Franklin Street	1951	36.64
743	M. Marcus, 266 Palisade Avenue	1951	36.66
743	Arion Society, E. Befort, 83 Hutton Street	1951	27.50
762	Bernham's, Inc., 362 Central Avenue	1951	73.27
781	Paterson Silk Outlet, 430 Central Avenue	1951	146.54
817	Pieiro Garguilo, 453 Central Avenue	1951	109.90
823	Central Card Shop, 401 Central Avenue	1951	73.27
828	Frank Schuller, 150 Hutton Street	1951	10.99
898	Fred Hofer, 805 Secaucus Road, Jersey City	1951	73.27
1279B	Peter DeLuca, 113 Sterling Avenue	1951	14.65
1305	Alexander Liquor & Delicatessen Shop, Inc.	1948	241.47
	266 Jackson Avenue	1949	244.86
		1950	366.05
		1951	293.08
1311	T. A. Tsibikas, 551 Ocean Avenue	1951	183.18
1322	Fremont Laundry, 517 Ocean Avenue	1951	146.54
1352	Clara Chesler, 32 Jackson Avenue	1951	21.98
1354	H. C. Irving, M.D., 27 Warner Avenue	1951	9.16

1356	Hoffman & Korn, 332½ Old Bergen Road	1951	36.64
1376	J. Pfeffer, 105 Old Bergen Road	1951	21.98
1414	Anna C. Lauer, 144 Old Bergen Road	1951	7.33
1417	Jerry DeFranco, 82 Ocean Avenue	1951	7.33
1421	Windsor Stores, 130 Ocean Avenue	1951	14.65
1421	Dr. A. S. Brown, 148 Ocean Avenue	1951	27.48
1425	P. DeCamillis, 210 Ocean Avenue	1951	16.49
1470	T. Rieckman, 438 Ocean Avenue	1951	36.66
1472	Warn & O'Connor, 480 Ocean Avenue	1951	14.65
1487	Peter Henderson, 674 Garfield Avenue	1951	58.62
1491	Communipaw Wood Co., 55 Caven Point Road	1951	36.64
1507	R. Berger, Foot of Gates Avenue	1951	21.98
1610	Cologers Soibetta, 1039 West Side Avenue	1951	36.64
1615	Laura Cook, 83 Wright Avenue	1951	29.31
1615	Zachary Antonucci, 39 Wright Avenue	1951	36.64
1616	Angelo Ballestero, 24 Dales Avenue	1951	36.66
1618	B. Camilleri and P. Mardolilli	1950	73.21
	179 Broadway	1951	58.62
1656	Tobias Tolino, 222 Duncan Avenue	1951	73.27
1661	Sil Syrop, 771 West Side Avenue	1951	55.00
1661	United Shoe Repair Co., 749 West Side Avenue	1951	14.65
1702	Superior Meat Market, 725 West Side Avenue	1951	7.33
1743	Munzy's Bar and Grill, 597 West Side Avenue	1951	402.98
1745	Robert Lisa, 223 Mallory Avenue	1951	18.33
1749	Walter Frey, 533 West Side Avenue	1951	36.64
1757	Rennees Beauty Salon, 527 West Side Avenue	1951	14.66
1759	Joseph Gallo, 491 West Side Avenue	1951	10.99
1765	Ideal Looping Co., 124 Mallory Avenue	1951	14.65
1765	Wm. Lockmann, 455 West Side Avenue	1951	58.62
1774	West Bergen Embroidery Co., 393 West Side Avenue	1951	29.31
1783	Ruth and Alice, 2162 Boulevard	1951	18.33
1786	Hillman & Rountree, 34 Morton Place	1951	91.59
1788	Michael Cahill, 412 West Side Avenue	1951	54.95
1790	Joseph Roerty, 440 West Side Avenue	1951	36.64
1791	I. Glazer, 335 Bergen Avenue	1951	14.65
1792	Caladium Florist, 2260 Boulevard	1951	21.98
1792	Slenda Form Health Studio, 2260 Boulevard	1951	5.49
1792	Ruby Rubin, 2256 Boulevard	1951	5.49
1792	Marcy Decorators, 2260 Boulevard	1951	9.16
1793	The Rolrite Co., 2260 Hudson Boulevard	1948	6.90
1793	W. A. Hopkins	1948	6.90
	41 Boyd Avenue	1949	7.00
1793	Jennie Tabia, 468 West Side Avenue	1951	18.33
1794	Sal's Bakery, 488 West Side Avenue	1951	14.67
1798	Ocha Service, 536 West Side Avenue	1951	18.33
1798	Ocone Bros., 2335 Boulevard	1951	14.65
1798	Fred W. Knoetgen, 2325 Hudson Boulevard	1951	18.33
1798	R. E. Underwood, 546 West Side Avenue	1951	73.27
1800	David Caplan, 457 Bergen Avenue	1951	109.93
1805	Sam's Auto Glass, 671 Communipaw Avenue	1951	14.65
1805	Walter Elec. Contractor, 683 Communipaw Avenue	1951	36.64
1808	Boulevard Pharmacy, 714-716 Communipaw Avenue	1951	109.91
1815	Dr. D. R. Brigadier, 46 Bentley Avenue	1951	21.98
1815	Bergen Bakery, 565 Bergen Avenue	1951	21.98
1816	Dr. S. R. Arbett, S.R., 56 Gifford Avenue	1951	21.98

1818	Dr. Max Finkelstein, 115 Kensington Avenue	1951	21.98
1819	Dr. Harper, 146 Belmont Avenue	1951	21.98
1821	Dr. George W. Huttart, 2521 Hudson Boulevard	1951	21.98
1821	Dr. I. B. Kay, 2511 Boulevard	1951	36.64
1822	Ted's Beauty Shop, 2533 Hudson Boulevard	1951	29.34
1823	Dr. I. Goldowsky, 2540 Boulevard	1951	10.99
1825C	Lauria's Pharmacy, 768 West Side Avenue	1951	43.99
1825C	Martini Cleaners, 740 West Side Avenue	1951	14.65
1826	Robinson's Service, 699 Bergen Avenue	1951	5.50
1826	Robert Grabau, 715 Bergen Avenue	1948	4.55
1826	Chapeaux, 725 Bergen Avenue	1951	36.64
1827	Joseph Morawski, 796 West Side Avenue	1951	11.00
1827	J. J. Vargo, 788 West Side Avenue	1951	36.64
1828½	Dr. Utkewicz, 2633 Boulevard	1947	23.18
		1948	20.70
		1949	20.99
		1950	21.96
		1951	21.98
1829	S. T. Furman, M.D., 344 Fairmount Avenue	1945	18.22
		1946	19.76
		1947	23.18
		1948	20.70
		1949	20.99
		1950	21.96
		1951	21.98
1829	Dr. Deckle McLean, 803 Montgomery Street	1951	11.00
1831	Jewkes Realty Co., 761 Montgomery Street	1951	7.33
1831	C. H. Co., Inc., 755 Montgomery Street	1951	36.64
1832	Clairold Elec. Studio, 777 Bergen Avenue	1951	36.64
1832	Maxwell Temkin, 777 Bergen Avenue	1951	5.49
1834	Paul J. Meranti, 2685 Boulevard	1951	21.98
1836½	Feder's, 841 Bergen Avenue	1951	146.54
1837	Theresa Casey, 74 DeKalb Avenue	1951	21.98
1837½	Stuyvesant Wine & Liquor Co., 2718 Boulevard	1951	146.54
1845	Dr. J. M. Murphy, 2757 Hudson Boulevard	1948	9.11
1846	Dr. J. R. Hevradora	1949	34.98
	2750 Boulevard	1951	11.00
1847	Dr. R. Horowitz, 2769 Boulevard	1951	21.98
1847	Dr. Samuel L. Deitch, 2749 Boulevard	1951	21.98
1850	David Nyman, 110-112 Van Wagenen Avenue	1951	36.64
1850	Michael Zuckerman, 112 Van Wagenen Avenue	1951	14.65
1856	Walter C. Tietjen, 111-113 Tonnele Avenue	1951	73.27
1857	Balbo's Tavern, 1064 West Side Avenue	1951	27.49
1864	Dr. J. A. Tiese, 36-45 Journal Square	1951	5.50
1864	Dr. J. R. Pomerantz, 2836 Boulevard	1951	36.64
1864	Jersey State Beauty Academy, 2828 Boulevard	1951	55.00
1866	Edward Biener, 28 Concourse, East	1951	14.64
1866	Colman Clothes, 16 Journal Square	1951	9.16
1866	L. Walkowsky, 94 Sip Avenue	1951	18.33
1866	Maurice Kraut, 22 Journal Square	1951	7.32
1866	Model Delicatessen, Inc., 64 Sip Avenue	1951	21.99
1867	Summit Hardware Co., 383 Summit Avenue	1951	36.64
1868½	Russell Letter Shop, 24-8 Journal Square	1951	14.65
1868½	J. H. Brietbart, 26 Journal Square	1951	7.33
1868½	Harry Austin, 928 Bergen Avenue	1951	175.91

1869	Irving Eisenberg, 921 Bergen Avenue	1951	21.98
1869	J. F. Vonderleith, 921 Bergen Avenue	1951	11.00
1869	Dr. H. H. Hoffman, 921 Bergen Avenue	1951	5.50
1869	McCarthy & Burke, 921 Bergen Avenue	1951	21.99
1869	S. S. Garfield, 921 Bergen Avenue	1951	14.65
1869	Walscheidt & Rosenkranz, 921 Bergen Avenue	1951	18.33
1870	Embassy Hotel Corp., 151 Sip Avenue	1951	256.45
1871	Connell's Bar, 885 Bergen Avenue	1951	146.54
1871	Astor Millinery, 907 Bergen Avenue	1951	65.94
1882	A. Neustein, 380 Summit Avenue	1951	10.99
1907½	Max Evers, 260 Fairmount Avenue	1951	18.31
1911	Mary Mellett, 205 Monticello Avenue	1951	10.99
1912	Jaffe Construction Co., 216 Monticello Avenue	1951	29.33
1920	Mortini, 664 Bergen Avenue	1951	36.64
1929	George Caso, 129 Monticello Avenue	1951	36.66
1931	Paula Sea Food, 638 Communipaw Avenue	1950	11.14
		1951	14.65
1932	W. Neiman, 564 Communipaw Avenue	1951	7.33
1944	Walter King, 481 Communipaw Avenue	1951	10.99
1960	H. S. Morris, 54 Atlantic Street	1951	7.33
1982	L. Pfeiffer, 367 Jackson Avenue	1951	54.96
1992	Ideal Barber Shop, 90 Claremont Avenue	1951	3.67
1995	Central Hardware, 368 Jackson Avenue	1951	58.62
2041	The Princeton Market, 389 Communipaw Avenue	1951	29.31
2058	National Lumber & Wrecking Co., 667 Grand Street	1951	36.66
2075	Chas. Maita, 398 Pacific Avenue	1951	7.33
2102	Enos F. Jones Chemical Co., 14-16 Florence Street	1951	2,199.30

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
7	Fredericks C. Phillips, 15 Exchange Pl.	1951	14.65	50092
		1950	14.64	50089
98	Vincent G. Bruno, Marie E. Signore (widow)	1951	73.27	50299
	187 Washington St.	1950	73.21	50307
525	Leon O. Fire, 665 Newark Avenue	1944	12.33	52102
		1945	12.14	51946
		1946	13.18	51738
525	Samuel Rubin, 665 Newark Avenue	1942	26.87	52348
597	Theodore V. Cebual, 163 Tonnele Avenue	1951	14.65	52177
1368	Anthony J. Wisnewski, 237 Old Bergen Rd.	1951	36.64	53720

1828½	Edward A. Utkewicz, 2633 Boulevard	1942	8.29	55461
1832	Sidney Forman, 777 Bergen Avenue	1951	21.98	54763

Cancel and charge 1951 Personal Taxes: 161.19
Cancel and Charge 1950 Personal Taxes: 87.85
Cancel and charge 1946 Personal Taxes: 13.18
Cancel and charge 1945 Personal Taxes: 12.14
Cancel and charge 1944 Personal Taxes: 12.33
Cancel and charge 1942 Personal Taxes: 35.16

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS at the meeting of the Board of Commissioners held on December 20, 1951 a resolution was passed for cancellation of taxes in the amount of $500.00 in valuation or $36.64 in taxes due to an allowance for veterans' exemption on property known as Block 1301, Lot 29A, 110 Bostwick Avenue, Bill No. 18303 for the year 1951 which is owned by Thomas Preston; and

WHEREAS on January 3, 1952 at the regular meeting of the Board of Commissioners the said veteran's allowance was again inadvertently cancelled in the amount of $500.00 in valuation or $36.64 in taxes; therefore, be it

RESOLVED that the cancellation erroneously allowed be restored and that the 1951 taxes be credited in the amount of $36.64.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance is in receipt of a communication from the Corporation Counsel of the City of Jersey City informing him that he has accepted the resignation of Edward S. Hayden as Secretary to the Corporation Counsel, effective as of January 15, 1952;

NOW, THEREFORE, BE IT RESOLVED that the action of the Corporation Counsel in accepting the resignation of said Edward S. Hayden, as Secretary to the Corporation Counsel of the City of Jersey City, be and the same is hereby consented to, ratified and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance is in receipt of a communication from the Corporation Counsel of the City of Jersey City that he has appointed Edward S. Hayden, an Assistant Corporation Counsel, at an annual salary of $7,000, payable in semi-monthly instalments, effective as of January 15, 1952;

NOW, THEREFORE, BE IT RESOLVED that the appointment by the Corporation Counsel of the said Edward S. Hayden as Assistant Corporation Counsel at an annual salary of $7,000.00 payable in semi-monthly instalments, effective January 15, 1952, be and the same is hereby consented to, concurred in, ratified and confirmed.

Prior to roll call on the foregoing resolution, Commissioner Witkowski addressed the Commission.

By COMMISSIONER WITKOWSKI:

When we first took over office I understood then that the reason why the size of the Law Department was being decreased was for the purpose of effecting economy, to save money to the taxpayer.

I want to say at this point that I wish to cast no reflection upon Mr. Hayden and I want to include this thought for the subsequent appointment that is about to be read. I cast on neither man no reflection. I have been informed that both men, Mr. Hayden and Mr. Neuman, have been carrying the burden of the Law Department. I cannot attest to that fact because I do not know. I will take the word of the Corporation Counsel that they are the people who are the work horses in the Law Department.

I further understand that the reasons why these two men are being appointed is because there are people in the Law Department who are enjoying fancy salaries and not performing any services. Therefore, if that be true, why shouldn't they be either compelled to perform their services or else relieved from these jobs and put people in there as is being done today, men of integrity, men who will do their jobs to which they are appointed.

I, therefore, say if it is necessary to have these men, then I think a statement, a clear cut statement should be made at this time explaining why the position has been changed from that which was taken on May 17, 1949, at which time the size of the Law Department was reduced for economic purposes.

On the other hand, if they are merely put into this department for the purpose of carrying the load of others, I think the public should be apprised of that fact and the necessary remedy put into effect.

I, therefore, urge you, the majority members of the Commission, the big three, to practice what you preach or else let the public know exactly why you are doing anything such as this which is taking place today.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Asphalt and Rubber Tile Flooring in Public Halls and Various Offices at the City Hall, Jersey City, be and the same is hereby awarded to Viking Floors, Inc., 19 Tuers Ave., Jersey City, New Jersey, at the price named in their bid, namely, Four Thousand Three Hundred and Thirty-three ($4,333.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the contract for furnishing labor, material and equipment to be used in the Painting and Decorating Interior Halls, Corridors and Stairs on the

First and Second Floors and Various Offices at City Hall, Jersey City, New Jersey, be and the same is hereby awarded to Harry Shapiro Sons of 129 Railroad Avenue, Jersey City, New Jersey, at the price named in their bid, namely, Four Thousand Seven Hundred and Seventy-five ($4,775.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS at the City Commission meeting of December 18, 1951, bids were received for the "Repairs to the Sub-Structure at Pier 'B,' Foot of Grand Street, Jersey City"; and

WHEREAS the contracting firm of Allen N. Spooner and Son, Inc., 143 Liberty Street, New York, N. Y., submitted the bid of Fifteen Thousand Three Hundred and Twenty-five ($15,325.00) Dollars, with unit prices to be used for increases or decreases in the work involved, according to Article 34 of the specifications; and

WHEREAS in order to conform to budgetary limitations, it has been decided to diminish the extent of the work according to the following schedule, based on the unit prices submitted in the bid:

Item No. 1—Plumb Posting Piles Complete. 6 at $125.00 per pile..........$750.00

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the "Repairs to the Sub-Structure at Pier 'B,' Foot of Grand Street, Jersey City," be and the same is hereby awarded to Allen N. Spooner and Sons, Inc., for the adjusted price according to the terms of the bid, namely, Fourteen Thousand Five Hundred and Seventy-five ($14,575.00) Dollars, this being the only bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and execute the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant	Address
Elmer Leiner,	635 Garfield Avenue, Jersey City, N. J.

Richard P. Campbell, 556 Jersey Avenue, Jersey City, N. J.
John Vincent Tesauro, 537 Newark Avenue, Jersey City, N. J.
Francis Joseph Kelly, 349 Montgomery Street, Jersey City, N. J.
Lawrence Xavier McGinly, 716 Ocean Avenue, Jersey City, N. J.
Robert W. Cummings, 5314 Hudson Avenue, West New York, N. J.
Harold W. Frese, 418 Kearny Avenue, Kearny, N. J.
Harold Lewis Whithy, 418 Kearny Avenue, Kearny, N. J.
Raymond Edward Martin, 3163 Boulevard, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 10479, dated November 21, 1951, to the order of Margaret Ashe O'Rourke, in the amount of $100.00 in payment for Deeds, Department of Revenue and Finance, Account No. 216, "C" Voucher No. 2687; and

WHEREAS said warrant was either mislaid or lost in the mail, and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 10479, dated November 21, 1951, in the sum of $100,00; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant in like amount to the order of Margaret Ashe O'Rourke, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of February, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1764	29-30	306-308 Virginia Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on February 26, 1951, at 10 o'clock local time;

And WHEREAS Joseph Ban of 294 Virginia Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00).

And WHEREAS it has been determined that the title is presently unmarketable and the purchaser has requested the return of the deposit made by him;

Now, THEREFORE, BE IT RESOLVED that the deposit of Two Hundred ($200) Dollars be returned to aforesaid purchaser and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of December, 1951, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$181,001.74
Labor	187.00
Material	575.72
Special Readings	24.00
Total	$181,788.46

WATER TITLE LIENS

Metered Water	$ 65.28
Total	$ 65.28

MISCELLANEOUS

Labor	$ 227.63
Material	402.33
Sale of Sludge	25.00
Return of State Gas Tax	311.64
Damages to Reservoir Fence	156.60
Total	$ 1,123.20

ABATEMENTS—CONSUMERS

Metered Water	$ 3,019.54
Labor	2.50
Total	$ 3,022.04

WATER TITLE LIENS

Metered Water	$ 276.61
Labor	7.00
Material	15.00
Errors in Distributing Cash Receipts	60.80
Total	$ 359.41

CASH RECEIPTS

Consumers	$185,981.59
Water Title Liens	20.58
Miscellaneous	1,169.88
Interest and Penalties	699.87
Return State Gas Tax	311.64
Total	$188,183.56

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance is in receipt of a communication from the Corporation Counsel of the City of Jersey City that he has appointed Mortimer Neuman, an Assistant Corporation Counsel, at an annual salary of $8,000, payable in semi-monthly instalments, effective as of January 15, 1952;

NOW, THEREFORE, BE IT RESOLVED that the appointment by the Corporation Counsel of the said Mortimer Neuman as Assistant Corporation Counsel at an annual salary of $8,000, payable in semi-monthly instalments, effective January 15, 1952, be and the same is hereby consented to, concurred in, ratified and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

I vote no for the same reasons as previously stated.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 were paid on the properties listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
847	14	Harry Karp, 76 Carlton Ave.	600	43.96	11887
945	20A	Julius Fox, 133 Carlton Ave.	900	65.94	14991
1965	J5	Tony Sanfilippo, 451 Bramhall Ave.	1000	73.27	32668
2012	15A	Thomas Mailly, 89-89½ Clerk St.	500	36.64	34338
				219.81	

Charge 1951 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS personal taxes for 1951 were paid in the amount of $128.12 on a preliminary bill for personal taxes levied against Silco Cigarette Service in Block 1478, 546 Ocean Avenue, Bill No. 53973; and

WHEREAS said assessment was stricken from the rolls due to the fact that the same assessment was levied in Block 501; and

WHEREAS taxpayer has presented proof of payment; and

WHEREAS a refund is due because of payment prior to deletion of levy; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Silco Cigarette Service in the amount of $128.12 charging same to the 1951 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
809	5A	Bersaw Realty Corporation 559-561 Central Avenue	1948	15500	1069.35	11191
853	4-5-6	Fiedler, Inc., Agents 146 Manhattan Avenue	1948	23100	1593.67	12461
853	4-5-6	Fiedler, Inc., Agents 146 Manhattan Avenue	1949	5000	349.80	12359
1825C	13 to 15	Apollo Realty Co. 143-147 Duncan Ave.	1948	21100	1455.69	29014
1863	4A	Henry J. Mahlenbrock 52-56 Tonnele Ave.	1948	24400	1683.36	30320
					6151.87	

Charge 1948 R.E. Tax Overpayments: 5802.07

Charge 1949 R.E. Tax Overpayments: 349.80

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Meyer Rowan is the owner of property known as Block 1991, Lot 95, 49 Orient Ave.; and

WHEREAS said Meyer Rowan is a veteran and has given sufficient evidence to the assessor of his right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS due to a cancellation of taxes on a previous resolution there is a credit of $36.61 in favor of said Meyer Rowan; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Meyer Rowan in the amount of $36.61 charging same to the 1950 R.E. Taxes on Bill No. 33512.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

Commissioner Spence moved that the Prudential Insurance Company of America (Naroma Corporation) resolution, tabled for further consideration at the meeting of this Commission on January 3, 1952, be removed from the table and presented for action by this Board.

Seconded by Commissioner Messano and carried.

The City Clerk presented the resolution and, upon roll call, same was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Public Service Interstate Transportation Company has made application for municipal consent to change the route of the eighteen (18) auto buses on the Newark-New York Bus Route No. 108, within the City of Jersey City; and

WHEREAS application is in proper form and Public Service Interstate Transportation Company has satisfied all the requirements for issuance of consent applied for; and

WHEREAS in the opinion of the Board of Commissioners, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED that municipal consent be and it is hereby granted to Public Service Interstate Transportation Company to change the route of the eighteen (18) auto buses on the Newark-New York Bus Route No. 108 and operate the same hereafter within the City of Jersey City, as follows:

Regular Service:

Entering Jersey City from Kearny on Lincoln Highway and thence via Lincoln Highway, Communipaw Avenue, Hudson County Boulevard, Sip Avenue, Journal Square Terminal, Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Bergen Avenue, Montgomery Street, Hudson County Boulevard, Communipaw Avenue and Lincoln Highway to the Kearny-Jersey City Municipal Line.

Pulaski Skyway Service:

Entering Jersey City from Kearny on State Highway No. 25 (Pulaski Skyway) and thence via State Highway No. 25 (Pulaski Skyway), 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct and State Highway No. 25 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

Pulaski Skyway-Journal Square Service:

Leaving the Pulaski Skyway Service at State Highway No. 25 (Pulaski Skyway) and Ramp to Broadway and thence via Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue and Sip Avenue to the Regular Service at Hudson County Boulevard.

Returning from the Regular Service at Sip Avenue and Journal Square Plaza and thence via Journal Square Plaza, Hudson County Boulevard, Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle and Ramp to State Highway No. 25 (Pulaski Skyway) to the Pulaski Skyway Service at State Highway No. 25 (Pulaski Skyway).

Henderson Street Service:

Leaving the Regular Service at 12th Street and Henderson Street and thence via Henderson Street to the Hoboken-Jersey City Municipal Line.

Returning via Henderson Street to the Regular Service at 14th Street (Boyle Plaza).

Prior to roll call on the foregoing resolution, Commissioner Witkowski addressed the Commission.

By COMMISSIONER WITKOWSKI:

I question the wisdom of part of the route these buses are going to cover, Mr. Kugler (representing the Public Service Coordinated Transport). As you know the corner of Sip Avenue and Garrison Avenue there is located there a Fire House and it is an important artery for traffic coming up from Route 25 on Sip Avenue and to the various terminals downtown.

I noticed particularly this morning there were three trailer trucks that tied up the traffic from the Boulevard, just three trucks from the Boulevard, one, the last one extended right clearly across Garrison Avenue. That is the way traffic is every morning and every evening. If it should so happen that one of the engines must come out at that particular time it would be just too bad.

Now with the buses coming down and these 108 buses are of a substantial size and the Atlantic City buses are of substantial size, you are coming down a narrow street, parking on both sides of the street, why you enter into Garrison Avenue is something I cannot understand. You are coming up Tonnele Avenue, up Broadway over Tonnele, why not continue on Tonnele Avenue and clear across Tonnele Avenue into Sip Avenue?

Why do you take the devious course of coming off Tonnele Avenue onto Garrison to Sip into a bottleneck and that is a very important crossing for school children right at Sip Avenue and Garrison.

I think as I said before I question the wisdom of detouring on Garrison Avenue instead of continuing on Tonnele Avenue and for that reason and for no other reasons I want to go on record as being opposed to these resolutions.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Cmmissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS Public Service Coordinated Transport has made application for municipal consent to change the route of the forty (40) auto buses, which are in substitution for former street railway service on the Jackson Bus Route No. 7-8, within the City of Jersey City; and

WHEREAS application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS in the opinion of the Board of Commissioners, the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED that municipal consent be and it hereby is granted to Public Service Coordinated Transport to change the route of the forty (40) auto buses, which are in substitution for former street railway service on the Jackson Bus Route No. 7-8 and operate the same hereafter within the City of Jersey City, as follows:

Beginning at Greenville Garage (Private Property) on Old Bergen Road at Gates Avenue and thence via Old Bergen Road, Rose Avenue, Long Street, Jackson Avenue, Communipaw Avenue, Monticello Avenue, Fairmount Avenue, Bergen Avenue, Sip Avenue, Summit Avenue, Hoboken Avenue, Central Avenue, Ferry Street, Palisade Avenue, Congress Street and Paterson Plank Road to the Hoboken-Jersey City Municipal Line.

Returning via Paterson Plank Road, Congress Street, New York Avenue, Ferry Street, Central Avenue, Hoboken Avenue, Summit Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Bergen Avenue, Fairmount Avenue, Monticello Avenue, Communipaw Avenue, Jackson Avenue, Long Street, Rose Avenue and Old Bergen Road to Greenville Garage (Private Property) at Gates Avenue.

Grove Street Service:

Leaving the foregoing route at Hoboken Avenue and Central Avenue and thence via Hoboken Avenue, Marginal Highway, 12th Street Viaduct, Jersey Avenue, 16th Street and Grove Street to the Hoboken-Jersey City Municipal Line.

Returning via Grove Street, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue and Hoboken Avenue to the foregoing route at Central Avenue.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS Public Service Interstate Transportation Company has made application for municipal consent to change the route of the twenty (20) auto buses on the Atlantic City-New York Bus Route No. 119, within the City of Jersey City; and

WHEREAS application is in proper form and Public Service Interstate Transportation Company has satisfied all the requirements for issuance of consent applied for; and

WHEREAS in the opinion of the Board of Commissioners, the granting of such consent is necessary and advisable in the interest of public welfare;

BE IT RESOLVED that municipal consent be and it is hereby granted to Public Service Interstate Transportation Company to change the route of the twenty (20) auto buses on the Atlantic City-New York Bus Route No. 119 and operate the same hereafter within the City of Jersey City, as follows:

Lincoln Tunnel Service:

Entering Jersey City from Kearny on State Highway No. 25 (Pulaski Skyway) and thence via State Highway No. 25 (Pulaski Skyway) Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Hudson County Boulevard, Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle and Tonnele Avenue to the North Bergen-Jersey City Municipal Line.

Returning via Tonnele Avenue, Tonnele Avenue Circle, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Hudson County Boulevard, Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle, Ramp to State Highway No. 25 (Pulaski Skyway) and State Highway No. 25 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

Pulaski Skyway-Tonnele Avenue Service:

Entering Jersey City from Kearny on State Highway No. 25 (Pulaski Skyway) and thence via State Highway No. 25 (Pulaski Skyway), Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle and Tonnele Avenue to the North Bergen-Jersey City Municipal Line.

Returning via Tonnele Avenue, Tonnele Avenue Circle, Ramp to State Highway No. 25 (Pulaski Skyway) and State Highway No. 25 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

Newark Avenue Service:

Leaving the Lincoln Tunnel Service returning route at Hudson County Boulevard and Newark Avenue and thence via Newark Avenue, State Highway No. 1 (James Avenue, Newark Avenue Circle, Wallis Avenue, Broadway), Ramp to State Highway No. 25 (Pulaski Skyway) and State Highway No. 25 (Pulaski Skyway) to the Kearny-Jersey City Municipal Line.

Holland Tunnel Service:

Leaving the Lincoln Tunnel Service at Journal Square Terminal and thence via Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Sip Avenue to the Lincoln Tunnel Service at Journal Square Terminal.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the Board of Public Utility Commissioners on August 1, 1951 authorized the City of Jersey City to construct, establish, and maintain crossings at grades over the right-of-way and tracks of the Jersey City No. 1 Branch of the Lehigh Valley Railroad at Bartholdi, Neptune and Seaview Avenues in the City of Jersey City; and

WHEREAS the Division Engineer of the Lehigh Valley Railroad and the City Development Engineer of the City of Jersey City have, after due investigation, issued a joint report stating that Neptune Avenue and Seaview Avenue are not adaptable to the installation of grade crossings; and

WHEREAS said report further recommends that a crossing be established at a point between Neptune and Winfield Avenues connecting to Sayles Street, and a second crossing be made at Custer Avenue, both in lieu of the crossings authorized to be made at Neptune and Seaview Avenues, respectively:

NOW, THEREFORE, BE IT RESOLVED that the Corporation Counsel of the City of Jersey City be and he hereby is directed to prepare all necessary instruments and take whatever action may be necessary to effect an amendment of the said order of the Public Utility Commissioners to the end that grade crossings may be established at the two points agreed upon by the Division Engineer of the Lehigh Valley Railroad and the City Development Engineer of the City of Jersey City, in place and instead of the grade crossings authorized to be established at Neptune and Seaview Avenues.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By CITY CLERK:

By direction of the Mayor, consideration will now be had on proposed City Ordinance No. K-1346, an ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Jersey City, enacted October 5, 1937 and amended on April 1, 1941.

By COMMISSIONER WITKOWSKI:

Mr. Tumulty, before you ask for comments on that ordinance, I have something here which is of interest to the people of Jersey City. I would like to introduce a resolution.

(Commissioner Witkowski read the following resolution.)

WHEREAS the citizens and taxpayers of the City of Jersey City are unable to participate and take an active part in the municipal affairs of this city under the present conditions; and

WHEREAS the welfare of the public is of paramount importance and in the best interest thereof; and

WHEREAS the people of the City of Jersey City should be afforded an opportunity to participate in the municipal affairs of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that beginning with the meeting of the Board of Commissioners to be held on Tuesday, February 5, 1952, all commission meetings of the Board of Commissioners of the City of Jersey City shall be held in the evening at the hour of eight o'clock on the first and third Tuesday of each month.

By COMMISSIONER WITKOWSKI:

Will you poll the Commission?

By COMMISSIONER MESSANO:

When is that?

By COMMISSIONER WITKOWSKI:

February the 5th.

By COMMISSIONER MURRAY:

I would like to request Commissioner Witkowski amend that so that it wouldn't be every meeting, that it might be every other meeting of each month that we hold a night meeting.

By COMMISSIONER WITKOWSKI:

Every other meeting, I will be glad to amend it.

By CITY CLERK:

Any second?

By COMMISSIONER MURRAY:

I second.

The roll being called the foregoing resolution as amended, was defeated by the following vote:

Nays: Commissioners Messano, Spence and Mayor Kenny.
Yeas: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

May I ask Mr. Kenny who is the spokesman for the other two why he objects.

By COMMISSIONER MESSANO:

I object to your injecting remarks as you are here. Nobody is a spokesman for me. I have always been able to talk for myself.

By COMMISSIONER WITKOWSKI:

Mr. Kenny, you as a spokesman for the other two, will you kindly tell me why you and the other two are opposed to this resolution?

By COMMISSIONER MESSANO:

I object to that.

By MAYOR KENNY:

The vote speaks for itself.

Hearing on the final passage of an ordinance entitled:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance to limit the number of Plenary Retail Consumption Licenses and Plenary Retail Distribution Licenses to sell alcoholic beverages at retail in the City of Jersey City, enacted October 5, 1937 and amended April 1, 1941'" (City Ordinance No. K-1346),

having been deferred to this time, the City Clerk called for anyone who might desire to be heard concerning the subject ordinance. No written protests were received.

The following persons appeared, requested and were granted permission to address the Commission:

Samuel Moskowitz, 400 38th Street, Union City, New Jersey
Raymond Chasan, 26 Journal Square, Jersey City, New Jersey
John Fleiger, Jersey City, New Jersey.

By SAMUEL MOSKOWITZ:

Mr. Mayor and members of the Commission, I shall be very brief in view of the fact that I have to be in Asbury Park at 2 o'clock.

I appear here this morning on behalf of the Jersey City Liquor Dealers Association and also the Hudson and Bergen County Retail Liquor Stores Association and its individual members to object to the adoption of the ordinance known as K-1346 amending the present existing ordinance in effect since 1937.

The proposed amendment seeks to make an exception so far as kosher restaurants are concerned. This amendment would change the distance from 500 to 1,000 feet only where the transfer is sought by a kosher restaurant.

The amendment then goes on to define a kosher restaurant and states that if it display the word "kosher" written in English or in Hebrew on its store, compliance will then be had with the terms of the ordinance.

It seems to me that this type of ordinance is clearly class legislation and to my mind is unconstitutional. Why should there be an exception made for one class against another? Why not an exception for Greek restaurants, Italian restaurants, Irish restaurants or Polish restaurants that have their respective nationalities or some significant name in the description of their particular nationality, so to speak.

The present ordinance has worked out very well since 1937. It has prevented concentration of licenses and will prevent it in the future if that ordinance is left alone.

Is there any provision in the state or local A.B.C. laws that has kept kosher restaurants from holding a license since the inception of repeal? The answer to that question is absolutely no. Why should this Commission sponsor this legislation designed to confer a favor upon a particular class or an individual.

I can see no reason for it. My contention is that if this amendment is adopted this morning, it will be clearly illegal being class legislation.

Another very important objection to it, gentlemen, is based on the statute. An examination of revised statutes 33:1-40 discloses as follows: "The governing board or body of each municipality may, as regard said municipality, by ordinance, limit the hours between which the sale of alcoholic beverages at retail, may be made, prohibit the retail sale of alcoholic beverages on Sunday, and, subject to the approval of the Commissioner first obtained, regulate the conduct of any business license to sell alcoholic beverages at retail and the nature and the condition of the premises upon which any such business is to be conducted."

Has this proposed ordinance been sent to the Director of Alcoholic Beverage Control for his approval? Has the municipality received the approval of the Director or his recommendations? The answer to these questions are so far as I am concerned, I was in contact with the A.B.C. as late as yesterday afternoon and they said no.

I contend, if this ordinance is passed this morning without the approval of the Director of A.B.C., it would have no legal effect and it would be of no avail. The latest case on the subject is reported in 132 Law, page 238, which involves the City of East Orange.

In that case the city was sustained inasmuch as it complied with the statute. Now, I will just be another moment and I will conclude.

Let me read to you, Mr. Mayor and members of this Commission, an excerpt from the decision. "Before the ordinance was adopted, it was sent to the Commissioner of A.B.C. He suggested that certain changes which were made before introduction and adoption of the ordinance. In the commission letter of transmittal to the local issuing authority he said subject to a suggested change the ordinance upon final adoption will be approved as submitted. To argue that the statute was not complied with was to defeat its clear meaning. There was a full approval if the suggested changes were made. They were made. The ordinance was then introduced and adopted. Certainly there was a compliance with the demand of the legislature.

Now, that is from the decision and from the statute.

By COMMISSIONER MURRAY:

What is the citation on that?

By MR. MOSKOWITZ:

132 Law, page 238. We object in conclusion, we object to the passage of this ordinance for the reasons given, namely, first that it is class legislation and that such

is unconstitutional and, secondly, violation of R.S. 33:1-40 and the passage of this ordinance without the approval of the Director of A.B.C. would be a nullity. Thank you very much.

By COMMISSIONER WITKOWSKI:

Mr. Moskowitz, whom do you represent?

By MR. MOSKOWITZ:

I represent the Jersey City Retail Liquor Association; that is your tavern group and I also represent the Hudson and Bergen County Retail Liquor Stores Association. That is the package store group.

I am here, I should have said, for Mr. Simandl who represents the Jersey City Tavernmen but due to the fact he is actually engaged in court, he asked me to present these views.

By COMMISSIONER WITKOWSKI:

Do you have any of these people in the chamber?

By MR. MOSKOWITZ:

Oh, yes. They are all over there. There is the President of the tavern group, and there is the President of the package store group, Mr. Werther. (Pointed to the delegation seated in the Assembly Chamber.) Thank you, very much.

John H. Fleiger, 164 Clinton Avenue, Jersey City, representing Business Agents and Bar Tenders Union, Local 488:

Mr. Mayor and Commissioners, on behalf of the President of 488, myself and the entire membership, we protest at this time the changing of the ordinance because it is class legislation. Thank you.

By RAYMOND CHASAN:

Mr. Mayor and Commissioners, I represent one of the people that might be affected by this ordinance, and I say to you quite frankly that in order to test whether in the zeal of advocacy I might be getting an enthusiasm which the subject matter did not warrant.

I took the trouble to consult with the several rabbis of Jersey City to get their views on it and I wanted to tell you gentlemen that the several rabbis of Jersey City have authorized me to express their gratitude that you have given consideration for the religious practices and precepts of orthodox Jews in this community.

Far from being class legislation this is a belated effort to cure a discrimination that has persisted for many years intentional or otherwise. Actually, it involves three or maximumly four restaurants that can be classified as "kosher" restaurants in Jersey City and the reason that I say that for many years a discrimination has existed intentional or otherwise in Jersey City is that not a single one of these eating places has the facilities where a person having orthodox Jewish dietary views could sit down to a meal and have with his meal a cocktail or a glass of beer or a glass of wine. No such facility has existed.

Now, I don't think I am disclosing any great secret when I comment on the fact that the Jewish group as a group and particularly the orthodox group is not addicted to the abuse of alcohol. So that this possibly couldn't be a situation in which any other facilities in this community would lose business if that were the consideration;

but, the purpose for which the Alcoholic Beverage Control was passed was not to give a monopoly to anybody who got there first, on the contrary, the purpose that was sought to be achieved was to prevent a congestion of alcoholic beverage dispensing places in any given area and I say to you gentlemen something that you all must know that the person who has religious scruples in respect to the observance of the dietary laws will not go into X place as against Z place, X place being a non-kosher place and Z place being a kosher place. He would have the choice of going into a kosher place and having the kind of a meal he wants to have and being deprived of the usual perogative that all of us asked, exercises in having a drink with his meal or it's one or the other.

So that I don't see how anybody can be affected. This is not an exception. There has been a previous exception to the ordinance and your Honors may remember it in respect to bowling alleys and there, if you remember the restriction was removed entirely. There was no distance prescribed so that this is not a case of novel impression and I think that in all fairness to these people who by religious conviction want to observe certain religious rights, the dietary laws of orthodox Jewry, that it should be possible for those people to have a facility, a place where they can go and have such a meal and still partake of a cocktail or a glass of beer or a glass of wine.

I see no reason for this tremendous fuss; on the contrary, as I said before the rabbis of Jersey City have authorized me in their behalf, want me to compliment all of you for having been thoughtful enough to consider the sensibility of those people who want to observe the dietary laws of Judaism.

And I think for that reason, every reasonable possibility within your competence and this certainly is within your competence, should be exercised in order to make that possible. I think it's a good amendment and I want to thank you men for thinking of it and I think it ought to pass.

By COMMISSIONER MURRAY:

Mr. Chasan——

By COMMISSIONER WITKOWSKI:

Excuse me. Mr. Chasan, you are here in a representative capacity; are you not?

By MR. CHASAN:

I am.

By COMMISSIONER WITKOWSKI:

You are appearing for Mr. Rosenbloom who represents Greenspan, are you or are you not?

By MR. CHASAN:

No.

By COMMISSIONER WITKOWSKI:

No?

By MR. CHASAN:

Do you want the answer or just the question?

By COMMISSIONER WITKOWSKI:

Yes.

By MR. CHASAN:

I am appearing for Mr. Greenspan whom I have known since he first came to this country. As a matter of fact his first job when he arrived here was with my father and that is how long I have known him.

By COMMISSIONER WITKOWSKI:

In other words, Mr. Chasan, if you were retained by the Hudson Liquor Dealers or Liquor Association you would be here arguing the other side of it?

By MR. CHASAN:

If I were retained; but, I reserve to myself the right to accept such clients as I choose.

By COMMISSIONER WITKOWSKI:

I just want to clear that point, Mr. Chasan.

By COMMISSIONER MURRAY:

If you don't mind, I would like another point cleared up. You insinuated that the rabbis were in favor of the passage of this ordinance.

By MR. CHASAN:

That is true.

By COMMISSIONER MURRAY:

Would you mind giving the names of the rabbis?

By MR. CHASAN:

Not at all. Rabbi Isaac Siegel, Congregation Agudath Sholem; Rabbi Theodore Adams, I think his congregation is called the Congregation Mount Sinai Synagogue in Hudson City on Sherman Avenue, and Rabbi Samuel A. Berman who is the spiritual leader of the Temple Beth-El on the Boulevard.

By COMMISSIONER WITKOWSKI:

And Harrison Avenue?

By MR. CHASAN:

Harrison Avenue.

By COMMISSIONER MURRAY:

Two Jerseyites?

By MR. CHASAN:

They are all Jersey City rabbis.

By COMMISSIONER WITKOWSKI:

That is three.

By MR. CHASAN:

Three.

By COMMISSIONER WITKOWSKI:

I thought you said five?

By MR. CHASAN:

I never said that. I said there are several rabbis.

By COMMISSIONER WITKOWSKI:

I am awfully sorry. I understood you to say five, Mr. Chasan.

By MR. CHASAN:

I am sorry, but I didn't say that.

By COMMISSIONER MURRAY:

I don't want to interrupt you. Are you finished?

By MR. CHASAN:

Yes. I am finished.

By COMMISSIONER MURRAY:

All right. Under the circumstances here, I would like to suggest to the Board that this matter be laid over for further consideration and further consultation with the Law Department of Jersey City.

By COMMISSIONER MESSANO:

I would like to inquire in the matter a little further, too, in view of the protests that have been registered here. I second the motion.

By CITY CLERK:

On motion to defer, for further consideration, the subject ordinance.
The motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 1. Contract No. 3168. Ash Removal, etc.	$50,400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

INTRODUCING AN ORDINANCE entitled: "An Ordinance creating and establishing a Board of Motor Vehicles within the Department of Public Affairs, providing for the appointment of a Motor Vehicle Commissioner, prescribing his term, defining his duties, and providing for his salary" (City Ordinance No. K-1348).

Prior to roll call on the authority of the City Clerk to advertise public notice of hearing on the final passage of the foregoing ordinance, Commissioner Murray addressed the Commission.

By COMMISSIONER MURRAY:

I want to explain my vote on this matter, too. First, I want it distinctly understood that in my stand, or the stand I am about to take on this one, my vote is no reflection upon the man that is mentioned in there and I want that distinctly understood.

By CITY CLERK:

There isn't anyone mentioned.

By COMMISSIONER MURRAY:

Oh, I thought there was a name mentioned.

By CITY CLERK:

No.

By COMMISSIONER MURRAY:

However, I got two reasons why I oppose this ordinance.

One of the reasons is that if the Mayor thinks that he needs this position in his department, my contention is as a Commissioner and as a lawyer that he has the authority to appoint that party without bringing it before this Commission.

Number two is that originally this position was co-ordinated with the other ordinance and the ones mentioned or the positions mentioned in the previous ordinance and he was put down as a member of this safety council or safety commission.

I oppose it for the same reason that I oppose the previous ordinance and the positions established under that. I don't think it's necessary and I think the Director of Public Affairs should be able to supervise if he wasn't overburdened the same as the other commissioners of the majority of this Commission on these matters. Therefore, I vote no.

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of February, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

No, for the reasons previously stated.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering of Fuel Oil to the Medical Center of Jersey City for a period, commencing from date of contract and ending December 31, 1952, be and the same is hereby awarded to:

McConnell Fuel Oil Co., 87 Van Horne Street, Jersey City
at the price specified in their bid, as follows:
About 2,000,000 Gallons (more or less) Fuel Oil No. 6 "Bunker Type "C." New York Harbor Tank Car, Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus .0045 per gallon. Estimated total $125,600.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, contract for the Furnishing and Delivering to the Medical Center of Jersey City, New Jersey, Hospital Furniture, be and the same is hereby awarded to the following named firm:

Fisher-Cohen Company, 30 Journal Square, Jersey City, N. J.
At the total price specified in their bid for fifty-four (54) Complete Hospital Units, namely $16,254.71

theirs being the lowest bid received according to specifications, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of

Public Affairs, the contract for "Reconstructing the 36″ Cast Iron Water Main from North Arlington to the Hackensack River," be and the same is hereby awarded to Spinello Construction Co. and Nesto Construction Co. (a Joint Venture), 249 Wallace Street, Orange, New Jersey, at the price named in their bid, namely, Five Hundred Sixty-three Thousand Five Hundred Twelve Dollars ($563,512.00), this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor,

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency has submitted a redevelopment plan for the St. Johns Project Area which is bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue, and on the west by the Hudson Boulevard excluding the properties of the St. Johns Church and School, to the Board of Commissioners of the City of Jersey City pursuant to Chapter 306 of the Laws of 1949.

NOW, THEREFORE, BE IT RESOLVED that in accordance with the aforesaid statute, the Planning Board of the City of Jersey City be and the same is hereby requested to study, review and make recommendations in respect to said redevelopment plan pursuant to the aforesaid statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency has submitted a redevelopment plan for the Gregory Project Area which is bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street to the Board of Commissioners of the City of Jersey City pursuant to Chapter 306 of the Laws of 1949.

NOW, THEREFORE, BE IT RESOLVED that in accordance with the aforesaid statute, the Planning Board of the City of Jersey City be and the same is hereby requested to study, review and make recommendations in respect to said redevelopment plan pursuant to the aforesaid statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for the undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that no land for any project to be assisted under this title shall be acquired by the local public agency except after public hearing following notice of the date, time, place, and purpose of such hearing.

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act with the United States of America acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project identified as "St. Johns Project Area" and encompassing the area bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue, on the west by the Hudson Boulevard excluding the properties of St. Johns Church and School in the City of Jersey City, State of New Jersey (herein called the locality); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into additional contracts with the Housing and Home Finance Administrator making available financial assistance for the St. Johns Project Area; and

WHEREAS the Board of Commissioners of the City of Jersey City did by resolution adopted November 5, 1951 requested by the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the locality, pursuant to Chapter 187 of the Laws of 1949, as amended, to conduct a preliminary investigation of the St. Johns Project Area to determine whether said project is or is not blighted within the meaning of said statute.

WHEREAS the Planning Board of the City of Jersey City filed with the Clerk of the City of Jersey City on November 23, 1951, a map showing the boundaries of the St. Johns Project Area to be investigated and the location of the various parcels therein and a statement setting forth the basis of the investigation; and

WHEREAS the Planning Board of the City of Jersey City held a public hearing in respect to said investigation on the 18th day of December, 1951, in the Assembly Chambers, City Hall, Jersey City, New Jersey, and a notice of said hearing was published and mailed by the Clerk of the City of Jersey City pursuant to the provisions of Chapter 187 of the Laws of 1949, as amended; and

WHEREAS the Planning Board of the City of Jersey City in a report adopted on January 11, 1952 and submitted to the Board of Commissioners of the City of Jersey City did determine and find that the generalty of buildings used as dwellings or dwelling accommodations in the aforesaid St. Johns Project Area are substandard, unsafe, dilapidated, or obsolescent or possess some of such characteristics or are so lacking in light, air, or space so as to be conducive to unwholesome living and that said St. Johns Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, and

WHEREAS the Board of Commissioners of the City of Jersey City has duly considered said report as submitted by the Planning Board of the City of Jersey City; and

WHEREAS it is necessary that the Board of Commissioners of the City of Jersey City take appropriate action respecting said determination and report as submitted by the Planning Board of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

1. That the aforesaid determination and report that the St. Johns project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, having been duly reviewed and considered is hereby approved.

2. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for the undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that no land for any project to be assisted under this title shall be acquired by the Local Public Agency except after public hearing following notice of the date, time, place and purpose of such hearing.

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act with the United States of America acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project identified as "Gregory Project" Area and encompassing the area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street in the City of Jersey City, State of New Jersey (herein called the locality); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into additional contracts with the Housing & Home Finance Administrator making available financial assistance for the Gregory Project Area; and

WHEREAS the Board of Commissioners of the City of Jersey City did by resolution adopted November 5, 1951 requested the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, pursuant to Chapter 187 of the Laws of 1949, as amended, to conduct a preliminary investigation of the Gregory Project Area to determine whether said project is or is not blighted within the meaning of said statute.

WHEREAS the Planning Board of the City of Jersey City filed with the Clerk of the City of Jersey City on November 23, 1951, a map showing the boundaries of the Gregory Project Area to be investigated and the location of the various parcels therein and a statement setting forth the basis of the investigation; and

WHEREAS the Planning Board of the City of Jersey City held a public hearing in respect to said investigation on the 17th day of December, 1951 in the Assembly Chambers, City Hall, Jersey City, New Jersey and a notice of said hearing was published and mailed by the Clerk of the City of Jersey City pursuant to the provisions of the Chapter 187 of the Laws of 1949, as amended; and

WHEREAS the Planning Board of the City of Jersey City in a report adopted on January 11, 1952 and submitted to the Board of Commissioners of the City of Jersey City did determine and find that the generalty of buildings used as dwellings or dwelling accommodations in the aforesaid Gregory Project Area are substandard, unsafe, dilapidated, or obsolescent or possess some of such characteristics or are so lacking in light, air, or space so as to be conducive to unwholesome living and that said Gregory Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended; and

WHEREAS the Board of Commissioners of the City of Jersey City has duly considered said report as submitted by the Planning Board of the City of Jersey City; and

WHEREAS it is necessary that the Board of Commissioners of the City of Jersey City take appropriate action respecting said determination and report as submitted by the Planning Board of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

1. That the aforesaid determination and report that the Gregory Project Area is blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, having been duly reviewed and considered is hereby approved.

2. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS it is necessary and in the public interest that the Jersey City Redevelopment Agency avail itself of the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban redevelopment projects; and

WHEREAS it is necessary that plans be made and other activities be performed preparatory to undertaking such projects; and

WHEREAS it is recognized that Title I of the Housing Act of 1949 imposes certain obligations and responsibilities upon local public agencies availing themselves of such financial assistance, and requires among other things: (1) the approval of the redevelopment plan by the governing body of the locality in which the project is situated, with appropriate findings (a) that financial aid by the Federal Government is necessary, (b) that the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise, and (c) that the redevelopment plan conforms to a general plan for the development of the locality as a whole; (2) the provision of local grants-in-aid; (3) the development of a feasible method for the relocation of families displaced from the project area; and (4) the several other local obligations and responsibilities imposed by Title I of the Housing Act of 1949 in connection with the undertaking and carrying out of slum clearance and urban redevelopment projects.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. That the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban redevelopment projects is necessary; and

Section 2. That it is fully cognizant of the foregoing obligations and responsibilities imposed by Title I and it is the sense of this body that such obligations and responsibilities can and will be fulfilled; and

Section 3. That the filing of an amended application or amended applications for the St. Johns Project Area and the Gregory Project Area by the Jersey City Redevelopment Agency for a Final Advance of funds from the Housing and Home Finance Administrator under Title I is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Chapter 306 of the Laws of 1949, as amended requires the Jersey City Redevelopment Agency to submit to the Board of Commissioners of the City of Jersey City an estimate of all income and expenses for any redevelopment project.

WHEREAS the Jersey City Redevelopment Agency has submitted an application for an amended final advance contract with the Administrator of the Housing and Home Finance Agency.

WHEREAS with the additional funds the Jersey City Redevelopment Agency proposes to complete its planning work and submit an application for a temporary loan and capital grant contract with the Administrator of the Housing and Home Finance Agency for the St. Johns Area which is bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue and on the west irregularly by the Hudson Boulevard and Huron Avenue.

WHEREAS the provisions of Chapter 306 of the Laws of 1949, as amended, requires that the estimate of all income and expenses be approved by the Board of Commissioners of the City of Jersey City.

WHEREAS the Jersey City Redevelopment Agency has submitted a proposed budget of expenditures for the period from January 1, 1952 to April 30, 1952.

WHEREAS such budget has been examined and found satisfactory to the Board of Commissioners of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached budget of expenditures of the Jersey City Redevelopment Agency for the St. Johns Project Area is hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

JERSEY CITY REDEVELOPMENT AGENCY
BUDGET
January 1, 1952 to April 30, 1952
ST. JOHNS PROJECT AREA

Administration:	
Administration Overhead and Services	$3,603.34
Travel	350.00
Legal Services	400.00
Surveying and Planning	500.00
Total	$4,853.34

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Chapter 306 of the Laws of 1949, as amended requires the Jersey City Redevelopment Agency to submit to the Board of Commissioners of the City of Jersey City an estimate of all income and expenses for any redevelopment project.

WHEREAS the Jersey City Redevelopment Agency has submitted an application for an amended final advance contract with the Administrator of the Housing and Home Finance Agency.

WHEREAS with the additional funds the Jersey City Redevelopment Agency proposes to complete its planning work and submit an application for a temporary loan and capital grant contract with the Administrator of the Housing and Home Finance Agency for the Gregory Project Area which is bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street.

WHEREAS the provisions of Chapter 306 of the Laws of 1949, as amended, requires that the estimate of all income and expenses be approved by the Board of Commissioners of the City of Jersey City.

WHEREAS the Jersey City Redevelopment Agency has submitted a proposed budget of expenditures for the period from January 1, 1952 to April 30, 1952.

WHEREAS such budget has been examined and found satisfactory by the Board of Commissioners of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached budget of expenditures of the Jersey City Redevelopment Agency for the Gregory Project Area is hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

JERSEY CITY REDEVELOPMENT AGENCY
BUDGET
January 1, 1952 to April 30, 1952
GREGORY PROJECT AREA

Administration:	
Administration Overhead and Services	$3,603.34
Travel	350.00
Legal Services	400.00
Surveying and Planning	500.00
Total	$4,853.34

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Mr. Frank Reynolds of 582 West Side Avenue, Jersey City, N. J., appeared, requested and was granted permission to address the Board.

He assured the Commission that, speaking for and on behalf of the Retired Policemen's and Firemen's League of Hudson County, he expressed for said association the hope and desire that the Commission would approve a change in the present plan of payment of pensions; that such change would provide for semi-monthly pension payments.

Mayor Kenny assured Mr. Reynolds that the matter had already been referred to the Corporation Counsel and would be given every consideration.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 15th day of January, 1952, which I attended. These Minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

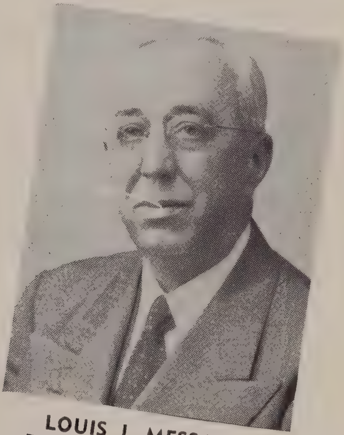
LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF FEBRUARY 1952

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI

Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

ALLIED PRINTING TRADES UNION LABEL COUNCIL HUDSON COUNTY 32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY 1952

Meeting of FEBRUARY 5, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, February 5, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:10 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

/ CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

"An Ordinance to create a Board of Public Safety within the Department of Public Safety and providing for the appointment of members thereof, prescribing their terms and providing for their salaries" (City Ordinance No. K-1347), the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI (interrupting):

I have here a resolution which I present for a vote and if this resolution is carried, I will then be in order to make a motion to set aside this ordinance.

(Commissioner Witkowski reads the following resolution):

WHEREAS the welfare of the public is of pursuant importance and in the best interest thereof; and

WHEREAS a resolution was passed on December 5, 1950, wherein various bureaus and departments of the municipal government of the City of Jersey City were reallocated in such a manner as to curtail to a great degree the official duties and powers of two elected members of the Board of Commissioners; and

WHEREAS such conditions and actions are detrimental to the best interest of the citizens and taxpayers of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resolution of December 5, 1950, reallocating and redistributing the Departments, Bureaus, and the Directorship of the Department of Public Safety be and is hereby rescinded and withdrawn.

BE IT FURTHER RESOLVED that the Departments, Duties, and Bureaus assigned to the Board of Commissioners of the City of Jersey City be reallocated and redistributed to their original status as of December 4, 1950; and returning the directorships to wherein they were allocated previous to December 5, 1950.

By COMMISSIONER WITKOWSKI:

May I ask you, Mr. Kenny, to tell us why you stripped the two Commissioners and why you refused to vote aye on this resolution?

By MAYOR KENNY:

No comment. That has been taken up before.

By COMMISSIONER WITKOWSKI:

Then we are to construe that as meaning that you are rebuking the will of the people and invoking your own opinion as to what should be done with the people who are duly elected to office.

By MAYOR KENNY:

The people will decide that.

By COMMISSIONER WITKOWSKI:

I shall take part happily in a movement to aid the people to make a decision as to whether or not they will approve your actions.

The roll being called the foregoing resolution was defeated by the following vote:

Nays: Commissioners Messano, Spence and Mayor Kenny.
Yeas: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to create a Board of Public Safety within the Department of Public Safety and providing for the appointment of members thereof, prescribing their terms and providing for their salaries.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. There is hereby established and created within the Department of Public Safety a Board which shall be known as the Board of Public Safety and which shall consist of three members who shall be designated:

1. Police Commissioner,
2. Fire Commissioner,
3. License Commissioner.

Section 2. The members of the Board of Public Safety shall be appointed by the Director of the Department of Public Safety for a term co-extensive with that of said Director; provided, however, that said Director may remove any Commissioner when, in his discretion, such removal is desirable.

Section 3. Each member of said Board of Public Safety shall perform such duties, under the direction of the Director of Public Safety, as may be assigned to him by the said Director, and shall assist the said Director in the administration of the affairs of the particular division to which he may be assigned; provided that the License Commissioner shall issue a license only on the recommendation of the department which now or hereafter may by ordinance have the authority to issue said license.

Section 4. Before entering upon the duties of his office, each member of the Board of Public Safety shall take and subscribe to an oath to faithfully and impartially discharge the duties imposed upon him.

Section 5. The annual salaries of the said members of the Board of Public Safety shall be as follows:

Police Commissioner	$8,000
Fire Commissioner	6,500
License Commissioner	6,500

and same shall be paid in equal semi-monthly instalments.

Section 6. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 7. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER MESSANO:

WHEREAS the Board of Commissioners of the City of Jersey City, has adopted an Ordinance entitled, "An Ordinance to Create a Board of Public Safety Within the Department of Public Safety and Providing for the Appointment of Members Thereof, prescribing their terms and providing for their salaries";

NOW, THEREFORE, BE IT RESOLVED:

1. That Walter Cieciuch be and he hereby is designated Police Commissioner,
2. John J. Turbidy be and he hereby is designated as Fire Commissioner; and
3. Angelo Bevacqua be and he hereby is designated as License Commissioner.

All effective as of February 15, 1952, and all in accordance with the terms and conditions of the said ordinance.

By COMMISSIONER WITKOWSKI (interrupting):

Mr. Clerk, just a minute.
Mr. Kenny, I would like to ask you why you think that it is advisable to make these appointments.

By MAYOR KENNY:

The City Commission is making them.

By COMMISSIONER WITKOWSKI:

The City Commission is making them?
Commissioner Messano, may I asw why you deem it advisable, inasmuch as Mr. Kenny says that you are the one to make this suggestion, may I ask why it is necessary to make these appointments?

By COMMISSIONER MESSANO:

The Mayor didn't say any such thing. He said the Commission was making the appointments.

By COMMISSIONER WITKOWSKI:

Then may I ask you why you voted aye for this ordinance?

By COMMISSIONER MESSANO:

Because I think it is a good ordinance and ought to pass.

By COMMISSIONER WITKOWSKI:

In other words, you, like the Mayor, feel——

By COMMISSIONER MESSANO:

Don't try to inject any words into my mouth. I told you I'm voting for the resolution and ordinance because I think it is in the best interests of the people. The mere fact that you are dissatisfied with it—I'm interested in the general welfare of the people of Jersey City and I think I've demonstrated that since the time I was elected. I have given my services; I have been here every day and I think I've done a good job for the City of Jersey City.

By COMMISSIONER WITKOWSKI:

I'm prepared for this prepared audience.
Commissioner Messano, may I ask you if you, as a member of the Freedom Ticket

subscribe to the platform which was laid down by that ticket, and I particularize by calling your attention to the Fifth Plank therein:

"Police and Fire Departments: We shall have a Police and Fire Department where promotions shall be awarded because of merit and not political favor."

Do I assume then that this plank in the platform which you supported during the 1949 election is something now that you are rebuking and you find now that the will of you boss, Mr. Kenny, should be superimposed upon the will of the people?

By COMMISSIONER MESSANO:

You are absolutely confused. I don't think that you have possession of the facts. I don't think you have made a thorough check to ascertain the basis of what you're saying because, if you'll check, you will find that every promotion that has been made in the Police Department or in the Fire Department has been on merit and not because of any political favor. You know that.

Now don't try to pull a grandstand play here.

You know that as well as I do.

By COMMISSIONER WITKOWSKI:

Mr. Messano——

By COMMISSIONER MESSANO:

If you want to address me, you address me as Commissioner Messano. I happen to be sitting here as a Commissioner.

By COMMISSIONER WITKOWSKI:

Mr. Messano——

By COMMISSIONER MESSANO:

I'm not going to listen to you further.

By COMMISSIONER WITKOWSKI:

You haven't respected the title of the office to which I have been elected; therefore, I reiterate——

By COMMISSIONER MESSANO:

You don't have to ask me any further questions because I refuse to answer them.

By COMMISSIONER WITKOWSKI:

Did these two men whom you are appointing this morning pass the promotional examination for the next office?

By COMMISSIONER MESSANO:

I think they are good men.

By COMMISSIONER WITKOWSKI:

Did they pass the examination?

By COMMISSIONER MESSANO:

I refuse to answer the question.

By COMMISSIONER WITKOWSKI:

I wish to state right here and now that they did not pass the promotional examination for the next office.

This is an attempt to circumvent the intent of the Civil Service rules and regulations by passing men up who have qualified for the office wherein they are located; this is an attempt to circumvent the Chief of Police and also the Chief of the Fire Department; to violate the Fifth Plank in the Freedom Platform wherein they solemnly pledged that the Police and Fire Departments would promote and reward on the basis of merit rather than political favor.

By COMMISSIONER MESSANO:

You seem to have a mistaken notion. This isn't a question of promotion. Promotion is according to the Civil Service list. These are not offices that are under the jurisdiction or supervision of the Civil Service at all.

By COMMISSIONER WITKOWSKI:

Mr. Messano, is it that you rise like this, is it the reason for you to rise like this and champion this cause—why don't you let the author of this ordinance get up and give us the answer or is it because he cannot answer these questions which I put to him and you, therefore, are making such a weak attempt to try to justify this thing?

By COMMISSIONER MESSANO:

I said before I think you are confused. I don't think you know what you're doing because, in the first place, you're directing these questions to me. If you have any questions to ask any other member, please direct them to those members.

You've been asking me all these questions.

By COMMISSIONER WITKOWSKI:

Mr. Messano, when you come out of this maze you'll find out that you're the one who's mistaken and not I.

By COMMISSIONER MESSANO:

You're in a fog altogether.

By COMMISSIONER WITKOWSKI:

Mr. Spence, do you have anything to add to what your cohort just narrated?

By COMMISSIONER SPENCE:

No, Mr. Witkowski, I do not.

By COMMISSIONER WITKOWSKI:

Then you too are following the dictates of the man who wrote this ordinance. Is that right?

By COMMISSIONER SPENCE:

Mr. Witkowski, I have no man dictate to me. I have no man put any words in my mouth and that includes you.

By COMMISSIONER WITKOWSKI:

Who put the stripping words in your mouth, Mr. Spence?

By COMMISSIONER SPENCE:

Who put what words?

By COMMISSIONER WITKOWSKI:

The stripping words on December 5th.

By COMMISSIONER SPENCE:

I think we have all the comments on that we need.

By COMMISSIONER WITKOWSKI:

Particularly after you and Mr. Messano treated me to my Last Supper three days prior thereto without even mentioning a word of it to me. Would you say then that that was the product of your ingenuity or were you told to vote for that resolution?

By MAYOR KENNY:

Proceed.

By COMMISSIONER WITKOWSKI:

You're at a loss for words.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.
Abstained From Voting: Commissioner Murray.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance creating and establishing a Board of Motor Vehicles within the Department of Public Affairs, providing for the appointment of a Motor Vehicle Commissioner, prescribing his term, defining his duties, and providing for his salary" (Ordinance No. K-1348),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.
Abstained From Voting: Commissioner Murray.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance creating and establishing a Board of Motor Vehicles within the Department of Public Affairs, providing for the appointment of a Motor Vehicle Commissioner, prescribing his term, defining his duties, and providing for his salary.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. There is hereby established and created within the Department of Public Affairs, pursuant to R.S. 40:72-7, a Board of Motor Vehicles, consisting of a Motor Vehicle Commissioner who shall be appointed by the Director of the Department of Public Affairs for a term co-extensive with that of said Director; provided, however, that said Director may remove said Commissioner when, in his discretion, such removal is desirable.

Section 2. The Motor Vehicle Commissioner shall, subject to the direction of the Director of Public Affairs, have supervision over all motor vehicles owned or controlled by the City of Jersey City.

Section 3. The annual salary of the said Motor Vehicle Commissioner shall be $6,500, payable in equal semi-monthly installments.

Section 4. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 5. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing ordinance was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski (for the reasons already stated).
Abstained From Voting: Commissioner Murray.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City has adopted an Ordinance entitled, "An Ordinance creating and establishing a Board of Motor Vehicles within the Department of Public Affairs, providing for the appointment of a Motor Vehicle Commissioner, prescribing his term, defining his duties, and providing for his salary";

NOW, THEREFORE, BE IT RESOLVED that Thomas McGrath be and he is hereby appointed Motor Vehicle Commissioner, effective February 15, 1952, in accordance with the terms and conditions of said ordinance.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski (for the reasons already stated).
Abstained From Voting: Commissioner Murray.

PETITIONS AND COMMUNICATIONS

From Jackson Avenue Association, endorsing request of the Marion Bus Transportation Company for extension of its route to Journal Square via Montgomery Street and Bergen Avenue.

Received and referred to Commissioner Spence.

From N. J. State League of Municipalities, advising appointment of James A. Tumulty, Jr., as a member of the League Advisory Committee for the current year.

Received and filed.

OFFICERS COMMUNICATIONS

From Bernard F. Kenny, Executive Director, J. C. Redevelopment Agency, submitting "Comparative Consolidated Balance Sheets" at December 31, 1950 and 1951 and a "Statement of Receipts and Expenditures" for 1951, as required by N.J.S.A. 40:55C-11.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,061.64 for 17 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

For 1951 Account

$336.95	New Jersey Bell Telephone Co., telephone service
52.30	Portable Light Co., Inc., supplies
60.34	Wishbow Bros., Inc., supplies
138.04	Fire Prevention Service, supplies
61.77	Cirone Battery & Ignition Co., repairs
112.50	Progress Printing Co., printing
93.89	A. Brauer & Sons Coal Co., fuel oil
2.25	John Weber & Son, repairs
6.75	Ohio Chemical & Surgical Equipment Co., oxygen
217.75	Mongiello Bros., Coal Corp., coal
251.25	Mongiello Bros. Coal Corp., coal
167.50	Mongiello Bros. Coal Corp., coal
251.25	Mongiello Bros. Coal Corp., coal
4.50	Ohio Chemical & Surgical Equipment Co., oxygen
7.00	John Weber & Son, repairs
240.00	A. Brauer & Sons Coal Co., fuel oil

N. C. VOUCHER

57.60	A. Brauer & Sons Coal Co., fuel oil

For 1952 Account

7.80	L. Rubenstein & Sons, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified lists in the aggregate sum of Ten Thousand Eight Hundred Nine Dollars and Forty Cents ($10,809.40) for sixty-six (66) bills and claims, due for payment for the Department of Public Safety.

1951

$ 57.12	A. C. Chevrolet Co., auto supplies
12.49	Atlas Electric Supply Co., Inc., electrical supplies
364.80	A. Brauer & Sons Coal Co., fuel oil
48.00	A. Brauer & Sons Coal Co., fuel oil
55.85	Joseph Cabala, auto repairs
11.10	James P. Clark, welding rods, etc.
407.70	James P. Clark, no park signs—paints
2.15	James A. Gavin & Sons, aluminum
18.50	Great Bear Spring Co., drinking water service
19.14	Igoe Brothers, wire
68.30	Bill Jacobs Motorcycle Co., supplies
16.50	Jersey City Glass Co., glass
23.50	Jersey City Glass Co., glass
86.00	Jersey City Window Cleaning Co., services
56.06	Joe's Crosstown Market, meats
7.50	Keely Battery & Ignition Service, repairs
8.00	Kenask Spring Co., car seat repairs
3.79	Leroux Typewriter Service, repairs
5.39	Leroux Typewriter Service, repairs
83.75	Mongiello Bros. Coal Corp., coal
837.50	Mongiello Bros. Coal Corp., coal
7.00	New Jersey Bell Telephone Co., street directories (2)
1,601.44	New Jersey Bell Telephone Co., telephone service
29.40	Nidisco Jersey City, Inc., radio repairs
700.75	Office Machines & Equipment Corp., office supplies
313.75	Office Machines & Equipment Corp., filing cabinet
69.00	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
55.00	Ohio Chem. & Surgical Equip. Co., oxygen, etc.
24.15	L. Rubenstein & Sons, Inc., paints
6.15	Edward Ruskin, hardware
32.00	Tide Water Associated Oil Co., motor oil
263.56	Triple Cee Supply Co., matting, etc.
177.48	Triple Cee Supply Co., janitorial supplies
327.00	Union Printing Co., printing
124.00	Union Printing Co., printing
24.50	Charles Weinacht Stationery Co., Dixie cups
46.05	Charles Weinacht Stationery Co., stationery
49.00	Charles Weinacht Stationery Co., Dixie cups
136.65	Charles Weinacht Stationery Co., stationery
41.75	Charles Weinacht Stationery Co., stationery
9.50	Charles Weinacht Stationery Co., Dixie cups, etc.
38.10	Charles Weinacht Stationery Co., stationery
56.89	Charles Weinacht Stationery Co., stationery

1952

$ 9.00	A. Brauer & Sons Coal Co., kerosene
11.29	James P. Clark, oxygen, etc.
600.00	Edward J. Connor, 3 mos. rental—8th Pct.
140.00	Gann Law Books, N. J. Statutes
60.00	Gann Law Books, N. J. Statutes
108.00	Alex Hammill Iron Works, steel plates
7.90	Leroux Typewriter Service, typewriter repairs

455.00	McGuinness General Tire Co., Inc., tires-tubes
7.50	L. Rubenstein & Sons, Inc., turps
55.00	Union Printing Co., printing & supplies
462.00	Union Printing Co., printing & supplies
449.00	Union Printing Co., printing & supplies
116.00	Union Printing Co., printing & supplies
447.50	Union Printing Co., printing & supplies
7.65	Union Towel Supply Co., towel service
150.10	Charles Weinacht Stationery Co., Inc., stationery
12.60	West Bergen Iron Foundry, Inc., castings
3.75	Western Union Telegraph Co., time service

N.C.

$ 25.00	Dr. Francesco A. Figurelli, phy. exam.
10.00	American Public Works Assn.. service fee
32.00	Mary C. Descher, steno. serv. & transcpt.

CAPITAL ACCT.

$ 328.05	Cornell & Underhill, Inc., pipes, etc.
985.80	The Marbelite Company, Inc., signal sys. supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $681.87 for 8 bills, approved for payment for the Department of Public Safety.

For 1951 Account

$ 9.50	N. J. Bell Telephone Co., services

For 1952 Account

$ 42.60	Marmorstein's, rug yarn
387.03	Union Printing Co., post cards, stamps, envelopes
21.19	L. Rubenstein & Sons. handicraft supplies
151.05	Josephine Intromasso, handicraft supplies
20.00	Thomas J. McNeil, moving piano
48.00	Harold Login, expenses
2.50	J. S. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $788.40 for 10 bills and claims, approved for payment for the Department of Parks and Public Property.

FOR 1951 ACCOUNT

$ 16.55	N. J. Bell Telephone Co., service
14.90	N. J. Bell Telephone Co., service

16.75	Mongiello Bros., coal
137.50	Ceneral Office Equip., typewriter
330.00	J. C. Glass, plate glass mirrors
75.00	Kassel Cadillac Co.. robe

FOR 1952 ACCOUNT

$ 4.90	N. C. J. J. Scanlon, newspapers
17.00	J. C. Supply Co., naval valve
140.80	A. Brauer, coal
35.00	Jewel Electric Co., fixture

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $217 889.61, for 151 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 120.00	Charles Escher, services
225.00	Harry Lundquist. services
14.95	The Evening Journal Association, advertising
25.00	Thomas Marshello, rental
18.00	Jersey City Typewriter Co., services
3.20	Jersey Blue Print Co., supplies
39.86	Addressograph Multigraph Corp., supplies
207.00	Underwood Corporation, services
2.63	Addressograph Multigraph Corporation, supplies
24.00	Jersey City Typewriter Co., services
6.25	Marchant Calculating Machine Co., services
25.00	Baker, Voorhis & Co., Inc., supplies
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
32.04	Office Machines & Equipment Corp., services
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
11.00	Union Printing Co., supplies
18.50	Terminal Printing & Publishing Co., supplies
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
93.67	Jersey City Stationers Corp., supplies
46.30	Jersey City Stationers Corp., supplies
10.05	Union Towel Supply Division Morgan Laundry, Inc., services
6.00	New Jersey Law Journal, supplies
1.25	Leroux Typewriter Service, supplies
20.00	Gann Law Books, supplies
3.75	Western Union Telegraph Co., services
8.50	Union Printing Co., supplies
207.00	Scott Printing Co., supplies
25.00	Lloyd B. Marsh, Secretary of State, supplies
50.00	Hudson County National Bank, rental
187.50	Herman Brandes, services
672.00	Terminal Printing & Publishing Co., supplies
180.00	William F. DiVernieri, services
330.00	Abraham Lightdale, services

150.00	Stephen J. Magura. services
166.66	Anthony P. Peduto, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
300.00	John J. Gorman, services
216.67	Frank Meeres, services
300.00	David R. Smith, services
24,403.42	F. J. Farley, County Treasurer, county added taxes 1951
14.85	The Evening Journal Association, advertising
36.00	Joseph Barry, expenses
150.00	Clare H. Kelly, services
125,000.00	Firemen's and Policemen's Pension Fund, a/c city apprn. 1952
40,000.00	Trustees Free Public Library, a/c city apprn. 1952
29.00	John X. Murphy, expenses
4.20	John X. Murphy, expenses
204.80	Earl A. Barrows, services
42.00	Hugh C. Clarke, expenses
59.79	W. W. Heironimus, services
9.00	John X. Murphy, expenses
100.00	Charles Stillman, services
254.50	Maurice J. O'Sullivan, services & expenses
35.00	Louis Kabot, services
71.00	Christopher Dockery, services
15.00	U. S. Postmaster, stamps
250.00	Mortimer Neuman, services
896.00	Terminal Printing & Publishing Co., supplies
6.00	Jacob J. Singer, expenses
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
100.00	Industrial Plants Corporation, services
1,500.00	Industrial Plants Corporation, services
250.00	Industrial Plants Corporation, services
200.00	Industrial Plants Corporation, services
200.00	Industrial Plants Corporation, services
75.00	Industrial Plants Corporation, services
50.00	Industrial Plants Corporation, services
75.00	Industrial Plants Corporation, services
75.00	Industrial Plants Corporation, services
119.87	J. L. Johnston, reimbursement
37.50	Norman Tepe, c/o Register's Office, services
9.90	The Evening Journal Association, advertisement
300.00	Jersey City Building Supply & Wrecking Co., services
8.05	New Jersey Bell Telephone Co., services
39.00	The Evening Journal Association, advertising
4.50	The Evening Journal Association, advertising
5.70	The Evening Journal Association. advertising
20.00	Dr. Philip Willner, services
412.50	John De Grande, payment in full of award
40.00	Joseph J. Maraziti, services
10.00	William C. O'Brien and Associates, services
50.00	Joseph F. A. Rubacky, M.D., services
6,500.00	Gorlin & Gorlin, services

26.50	Ashley B. Carrick, services
10.00	James W. Dynes, commission
75.00	M. J. Kelleher Co., commission
15.00	Raymond Sherry, commission
100.00	Charles Silkowski, commission
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
33.32	N. J. Bell Telephone Co., services
21.25	N. J. Bell Telephone Co., services
60.00	Bob's Top Shop, supplies
179.53	Kassell Cadillac Co., services
3.45	The Evening Journal Association, advertising
505.00	Terminal Printing & Publishing Co., supplies
5.00	Plaza Towel Service, services
5.70	Great Bear Spring Co., rental
145.00	Jersey City Stationers Corp., supplies
550.00	International Business Machines Corporation, supplies
261.00	Terminal Printing & Publishing Co., supplies
20.25	New Jersey Bell Telephone Co., services
50.15	Charles Weinacht Stationery Co., Inc., supplies
8.55	New Jersey Bell Telephone Co., services
945.00	Sanborn Map Company, supplies
2.20	William Di Vernieri, reimbursement
425.00	The Joseph J. Garibaldi Organization, services
15.00	Geo. J. Wolf Realty Co., commission
42.60	Charles Weinacht Stationery Co., Inc., supplies
7.25	Harris Picture Frames, supplies
10.00	Sanborn Map Company, supplies
9.70	Charles Weinacht Stationery Co., Inc., supplies
900.00	Ben Doan Printing Service, supplies
182.50	Herman Silverstein, commission
522.50	Herman Silverstein, commission
15.00	Matthew F. Czachrowski, commission
417.80	William F. X. Howe, commission
15.00	D. E. C. Somers, Inc., commission
10.00	Dominic S. Esposito, services
15.60	N. J. Bell Telephone Co., services
35.00	Ben Doan Printing Service, supplies
6.50	Matthew Bender & Company. Inc., supplies
320.00	Scott Printing Co., supplies
960.00	Terminal Printing & Publishing Co., supplies
5.50	Jersey City Stationers Corp., supplies
56.10	Jersey City Stationers Corp., supplies
24.69	Jersey City Stationers Corp., supplies
37.80	New Jersey Bell Telephone Co., services
8.00	Charles Weinacht Stationery Co., Inc., supplies
115.00	A. B. Rappfogel, services
455.81	Salvatore J. Vuocolo, services
30.70	Charles Weinacht Stationery Co., Inc., supplies
50.00	A. B. Rapfogel, commission
895.00	Ben Doan Printing Service, supplies
30.00	D. E. C. Somers, Inc., commission
913.50	Charles Weinacht Stationery Co., Inc., supplies
13.30	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
17.10	New Jersey Bell Telephone Co., services
10.05	New Jersey Bell Telephone Co., services

15.00	Union Printing Co., supplies
374.45	Jersey City Stationers Corp., supplies
4.75	Wm. H. Coleman Associates, supplies
227.50	James A. McTague, commission
34.55	New Jersey Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $800.00, for 1 bill and claims, approved for payment, for the Department of Revenue and Finance.

$800.00	Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence. and Mayor Kenny.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $33,953.46 for 151 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 251.55	Harry Silon, motor parts
86.88	Harry Silon, bolts, nuts & washers
54.53	Garfunkel, electrical supplies
14.75	Jersey City Glass, plate glass
25.75	N. J. Bell Telephone, services
514.00	Peter Redfern, labor, material & equip. for work done in City Hall
1.60	Max Eiser, 1 drill
55.47	Max Eiser, hardware
5.00	Baldwin Lumber, mason lath
122.31	Harry Silon, 1 sump pump
4.35	Harry Silon, cap screws & nuts
716.56	Garfunkel Company, electrical supplies
9.00	Jersey City Glass, clear glass
5.00	Jersey City Glass, tape
2.25	Jersey Mason Material, 1 yard sand
29.50	R. J. Cleary, 1 replacement pump
330.00	James Cambridge, leather, nails. etc.
132.00	John Henderson, roof repairs
15.00	Nacon Products, cleaning powder
395.92	P. M. Hardware, manila rope
2.00	Jersey City Supply, lead fitall
3.50	Jersey City Supply, 1 tube trap
65.20	Jersey City Supply, plumbing supplies
716.56	Garfunkel, electrical supplies
4,657.85	Maxwell Spiro, one gasoline powered crawler tractor

For 1952 Account

$ 132.00	Garfield Mill, lumber
460.80	A. Brauer & Sons, fuel oil
109.76	P. M. Hardware, extension ladders
76.80	A. Brauer & Sons, fuel oil
192.00	A. Brauer & Sons. fuel oil
100.55	P. M. Hardware, janitorial supplies
15.00	P. M. Hardware, brass polish
24.12	A. H. Beatus, cleaning of rug
56.70	Singer Lock. locks & keys
160.00	Garfield Mill, lumber
211.20	A. Brauer & Sons. fuel oil
4.27	James P. Clark, cylinder of oxygen
31.00	Garfield Mill, panel mldg.
155.00	James Cambridge. 1 heavy duty truck
144.00	A. Brauer & Sons, fuel oil
34.00	P. M. Hardware, pine oil
5.75	R. J. Cleary. steam gauge & bim. bushing
11.70	Gladstone, lock & key

For 1951 Account

$ 716.56	Garfunkel, elec. supplies
52.21	Garfunkel, elec. supplies
288.00	A. Brauer & Sons, fuel oil
192.00	A. Brauer & Sons, fuel oil
108.00	Campbell Foundry, grates
16.75	Mongiello Bros., coal
126.50	R. J. Cleary, heating equip.
39.50	R. J. Cleary, 1 clock thermostat
682.50	Scott printing, 3c envelopes
635.50	J. Perkel. paint & supp.
207.03	P. M. Hardware, janitorial supp.
1.165.00	Mongiello Bros., coal
12.00	Max Eiser, repairs to waxing mach.
690.00	Peter Redfern, concrete work done in City Hall
316.56	Ideal Supplies, plumbing supplies
8.00	Combustion Sales, oil burner service
126.00	James Cambridge, venetian blinds
73.50	Baldwin Lumber, lumber
92.16	R. J. Cleary, heating equip.
3.00	R. J. Cleary, heating repair
9.10	Gladstone, lettered name plate
6.60	Gladstone, locks and keys
649.20	J. Perkel, paint brushes
15.00	J. Perkel, tape
47.25	J. Perkel, paint
8.10	J. Perkel, plaster
626.99	Garfunkel, elec. supp.
716.56	Garfunkel, elec. supp.
10.50	Garfield Mill. lumber
41.60	Garfield Mill, lumber
67.00	Rubenstein & Sons, paint
7.50	Fire Prevention Ser., Presto-Lite gas
76.80	A. Brauer & Son, fuel oil
14.70	Otis Elevator, repairs to elevator
384.60	James Cambridge, rubber tile for City Collector's office
26.45	N. J. Bell Telephone, services

28.90	N. J. Bell Telephone, services
7.60	N. J. Bell Telephone, services
50.25	Mongiello Bros., coal
137.50	Charles Weinacht, 1 Underwood typewriter
58.80	Max Eiser, pole pruners
84.68	Max Eiser, saws
27.50	Max Eiser, limoid
13.85	John Maue, repair to heating system
184.25	Mongiello Bros., coal
33.50	Mongiello Bros., coal
33.50	Mongiello Bros., coal
33.50	Mongiello Bros., coal
50.25	Mongiello Bros., coal
421.01	Harry Silon, motor parts
346.77	Harry Silon, motor parts
82.28	Harry Silon, motor parts
268.43	Harry Silon, motor parts
$ 85.72	Pub. Ser. Elec. & Gas, services
7.25	Max Eiser, garden equip.
41.49	B. B. Rider Corp., repairs to room conditioner
801.28	N. J. Bell Tele. Co., services

For 1952 Account

$ 8.70	Burroughs Add. Mach., services
228.47	Schenck & Schenck, insurance
481.40	A. F. Roe Co., insurance
386.92	Schenck & Schenck, insurance
1.45	Schenck & Schenck, insurance

For 1951 Account

$ 11.05	N. J. Bell Telephone, insurance
21.95	N. J. Bell Telephone, insurance
24.50	N. J. Bell Telephone, insurance
165.38	Baldwin Lumber, lumber & glass
506.00	Hollywoed Florist, bedding
978.70	R. J. Cleary, heating equipment
863.31	R. J. Cleary, material & repairs to oil burners
288.03	R. J. Cleary, oil burner parts
14.40	J. Perkel, burlap bags
54.80	P. M. Hardware, rock salt
192.00	A. Brauer & Sons, fuel oil
7.00	Singer Lock, lock & keys
150.00	International Bronze Tablet Co., 1 bronze tablet
1,165.00	Mongiello Bros., coal
82.00	James Cambridge, repairs to flag pole
55.10	N. J. Bell Telephone, services
900.00	Garfield Mill, weather stripping work done on windows in various locations
194.20	James Products, fabricated steel
52.50	Clark Door Co., repairs & material
25.00	Charles & Co., asphalt tile
164.97	Baldwin Lumber, lumber supplies
472.32	Baldwin Lumber, lumber supplies
178.76	Garfunkel Co., cable coil
30.79	Garfunkel Co., lamps & starters
349.28	Garfunkel Co., coil

298.92	Garfunkel Co., elec. supplies
702.24	Garfunkel Co., elec. supplies
76.80	A. Brauer & Sons, fuel oil
11.40	J. Perkel, glue
4.60	J. Perkel. plaster
5.75	J. Perkel, putty
163.42	J. Perkel, paint & supp.
28.91	R. J. Cleary, repairs to heating unit
634.21	R. J. Cleary, heating equip.
818.37	R. J. Cleary, heating equip.
900.12	R. J. Cleary, heating equip.
191.18	R. J. Cleary, heating equip.

For 1952 Account

$ 108.60	Baldwin Lumber, lumber
25.60	Jersey City Glass, glass
62.40	A. Brauer & Sons, fuel oil
3.75	Gladstone, 1 door closer
164.15	Rubenstein & Sons, paints
106.58	P. M. Hardware, hardware supplies
310.67	Jos. Perkel, paints & supplies
21.80	R. J. Cleary, 2 damper regulators
63.80	Jos. Perkel, paints

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,486.76 for three (3) bills and claims, approved for payment, for the Department of Public Works (General Account).
For 1951 Account

$ 5.70	J. J. Scanlon, newspapers

N. C. VOUCHERS

For 1952 Account

$25,447.33	Public Service Electric & Gas Company, lighting contract
33.73	Public Service Electric & Gas Company, lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,815.21 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Affairs—General Account 1951.

$ 2.71	Vincent P. Cahill Agency, additional premium
76.79	Joseph Altomonte, insurance premium
78.59	Joseph Altomonte, insurance premium

2.85	Vincent P. Cahill Agency, additional premium
2.80	Vincent P. Cahill Agency, additional premium
183.70	Ferrara-Marchese & Co., insurance premium
186.35	A. Charles Ocone, insurance premium
9.40	Frank G. Manning, reimbursement for miscellaneous expenses
64.90	Joseph Altomonte, insurance premium
25.47	Schenck and Schenck, Inc., endorsement
81.44	A. F. Roe Co., Inc., insurance premium
5.85	New Jersey Bell Telephone Company, service
17.60	New Jersey Bell Telephone Company, service
8.43	Cirone's, repairs
16.20	New Jersey Bell Telephone Company, service
93.00	James Maskell, supplies
33.52	Public Service Electric and Gas Co., elec. & gas service
8.07	Public Service Electric and Gas Co., electric service
6.10	New Jersey Bell Telephone Company, service
20.75	New Jersey Bell Telephone Company, service
795.00	Jefferson Lehigh Salt Co.. Inc., supplies
795.00	Jefferson Lehigh Salt Co.. Inc., supplies
795.00	Jefferson Lehigh Salt Co.. Inc., supplies
8.25	New Jersey Bell Telephone Company, service
49.70	New Jersey Bell Telephone Company, service
35.55	New Jersey Bell Telephone Company, service
35.65	New Jersey Bell Telephone Company, service
7.00	New Jersey Bell Telephone Company, service
931.00	Hudson Builders Material Company, supplies
225.00	Jersey Mason Material Co., sand
300.00	Jersey Mason Material Co., cement
589.60	Fire Prevention Service, supplies
931.00	Hudson Builders Material Company, supplies
23.00	McGuinness General Tire Company, Inc., supplies
9.00	Keely Battery & Ignition Service, pump
12.28	Wishbow Bros., Inc., supplies
29.28	Cirone's, supplies
220.50	Jersey Mason Material Co., supplies
99.00	Alco Hardware & Tool Co., supplies
39.91	Smith Tractor & Equipment Co., supplies
4.50	Wishbow Bros., Inc., supplies
2,600.00	The Grote Manufacturing Co., Inc., supplies
799.68	James P. Clark, supplies
15.25	Jersey City Glass Company, repairs
25.06	Wishbow Bros., Inc., supplies
4.75	Keely Battery & Ignition Service, repairs
17.48	Cirone's, repairs
121.15	James P. Clark, supplies
2.22	Wishbow Bros., Inc., repairs
91.38	Wishbow Bros., Inc., supplies
278.50	A. Brauer and Sons., oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,684.30 for twenty-six (26) bills and claims, approved for payment, for the Department of Public Affairs Water Operating Expense Accounts—1951.

$ 159.51	Jersey Central Power & Light Co., service
15.83	Public Service Electric and Gas Co., electric service
19.35	New Jersey Bell Telephone Company, service
62.75	New Jersey Bell Telephone Co., service
329.82	Public Service Electric and Gas Company, electric service
97.80	New Jersey Bell Telephone Company, service
123.05	Jersey Central Power & Light Company, service
15.75	New Jersey Bell Telephone Company, service
33.76	Public Service Electric and Gas Company, service
955.20	Alco Hardware & Tool Co., supplies
77.14	Alco Hardware & Tool Co., supplies
8.55	Homelite Corporation, supplies
412.08	Tide Water Associated Oil Company, supplies
447.72	James P. Clark, supplies
458.06	Alco Hardware & Tool Co., supplies
2,593.50	Sergeant Chemical Company, supplies
26.46	The Texas Company, supplies
272.80	The A. P. Smith Mfg. Co., supplies
49.79	Wallace & Tiernan Co., Inc., valves
53.75	Hudson Builders Material Co., supplies
96.00	A. Brauer and Sons, oil
187.10	A. Brauer and Sons, oil
96.00	A. Brauer and Sons, oil
42.50	Scott Printing Company, binding
27.68	Cirone's, repairs
22.35	Wishbow Bros., Inc., repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $24,800.79 for thirty (30) bills and claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts—1952.

$ 74.07	Frank Talcott, expenses
250.00	Wallace & Tiernan Co., Inc., rental
42.00	Sterling Welding, welding
128.70	Pitney Bowes, Inc., rental
3.00	Public Works Magazine, subscription
69.67	Joseph Altomonte, insurance premium
82.15	Joseph Altomonte, insurance premium
67.26	Joseph Carroll Insurance Agency, insurance premium
98.06	Norman Ostrow Realty Co., insurance premium
23.75	Norman Ostrow Realty Co., insurance premium
130.54	Joseph Filoramo, Jr., insurance premium
46.00	Jos. M. Byrne Co., insurance premium
2.03	Vincent P. Cahill Agency, additional premium
164.66	Edward T. Barry, Insurance premium

Taxes—(first and second quarter year 1952)

4,490.04	R. L. Wharenbrock, Collector, Town of Boonton
99.94	Township of Caldwell
1.134.00	Township of Cedar Grove
277.50	Frank F. Staudt, Receiver of Taxes, City of Clifton
677.94	Township of Denville
1,701.63	Town of Kearny
79.22	Cornelius H. Banta, Collector, Borough of Kinnelon
186.60	Township of Little Falls
1,158.00	The Township of Lyndhurst
92.00	Township of Montville
83.00	The Borough of North Arlington
599.42	Borough of North Caldwell
186.00	Town of Nutley, N. J.
12,476.00	Harold W. Bates, Collector, Township of Parsippany-Troy Hills
37.35	Borough of Rockaway
340.26	Howard W. Barker, Town Collector, Town of Secaucus

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None:

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,026.61 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs—General Account—1952.

$ 8.00	Michael S. Kachorsky, Secy., Treas., New Jersey Sewage and Industrial Wastes Association—subscription
80.64	Love & Wanser-Cooney, Inc., insurance premium
80.64	Love & Wanser-Cooney, Inc., insurance premium
12.00	Frank G. Manning. reimbursement
136.92	Jos. M. Byrne Co., insurance premium
142.54	Jos. M. Byrne Co., insurance premium
136.92	Jos. M. Byrne Co., insurance premium
154.84	Ferrara-Marchese & Co., insurance premium
154.84	Ferrara-Marchese & Co., insurance premium
92.54	Ferrara-Marchese & Co., insurance premium
7.00	Michael S. Kachorsky, Secy.-Treas., New Jersey Sewage and Industrial Wastes Association, subscription
1.50	New Jersey State League of Municipalities, magazine
151.73	Norman Ostrow Realty Co., insurance premium
85.98	E. R. Repp, insurance premium
85.98	E. R. Repp, insurance premium
58.42	Joseph Carroll Insurance Agency, insurance premium
75.58	Love & Wanser Cooney, Inc., insurance premium
74.23	William J. Flaherty, insurance premium
76.21	L. A. Geraghty, insurance premium
1.00	Lehigh Valley Railroad Company. privilege, sewer pipe
162.73	John A. Norton, insurance premium
69.70	E. R. Repp, insurance premium
176.67	Charles J. Rye, insurance premium

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $229,584.72 for 622 bills and claims, approved for payment, for the Department of Public Affairs.

$ 12.15	Great Bear Spring Company, supplies
22.50	Gladstone's, supplies
71.45	Whitehead and Hoag Company, supplies
4.08	International Business Machines Corp., supplies
161.40	Jersey Observer, services
125.00	American Hospital Supply Corp., supplies
94.00	Jersey Oxy Acetylene Apparatus, services
142.00	Levy's Sport Shop, Inc., supplies
81.40	Hospital Equipment Co. of N. J., supplies
127.80	Mooney's Pharmacy, supplies
100.70	McCloskey Drug Co., Inc., supplies
39.00	Mallinckrodt Chemical Works, supplies
58.80	L. D. Caulk Company, supplies
3.83	White Laboratories, supplies
56.95	Astron Chemical Company, supplies
98.95	Standard Scientific Supply Co., supplies
20.33	General Electric Company, supplies
145.80	Cambridge Instrument Co., Inc., supplies
199.80	L. D. Caulk Company, supplies
531.54	Mooney's Pharmacy, supplies
880.00	Triple Cee Supply Co.
47.45	Astron Chemical Company, supplies
68.22	Wyeth, Inc., supplies
38.10	Merck & Co., Inc., supplies
99.00	McCloskey Drug Co., Inc., supplies
488.75	Cutter Laboratories, supplies
575.00	Cutter Laboratories, supplies
18.88	Cameron Surgical Specialty Co., supplies
108.00	Picker X-Ray Corporation, supplies
2.50	McCloskey Drug Co., Inc., supplies
1,425.00	Levy's Sport Shop, supplies
27.93	General Electric Co.—X-Ray Dept., supplies
35.50	Herbert's Drug Co., supplies
98.00	Institutional Products Corp., supplies
839.14	American Machine and Metals, Inc., supplies
486.00	Colgate Palmolive Peet Co., supplies
424.00	Colgate Palmolive Peet Co., supplies
516.50	Nelmor, supplies
921.25	Gol Pak Corporation, supplies
391.79	Gol Pak Corporation, supplies
207.90	Chin & Lee Co., supplies
892.31	National Meat Supply Company, supplies
7.60	Jersey Grinding and Renting Service, services
7.56	A. H. Beatus, Inc., services
98.35	Borden's Farm Products, supplies
128.85	Teddy's—The House of Sea Food, supplies
82.40	C. F. Mueller Company, supplies
137.64	James V. Calley, supplies
108.65	James V. Calley, supplies

261.82	James V. Calley, supplies
304.64	David M. Chait, supplies
261.23	David M. Chait, supplies
1,020.87	Brenner Produce Company, supplies
323.75	Corn Products Sales Company, supplies
217.86	Seeman Bros., supplies
162.17	David M. Chait, supplies
873.54	National Meat Supply Company, supplies
930.25	National Meat Supply Company, supplies
910.52	National Meat Supply Company, supplies
22.05	Singer Bros., Inc., supplies
323.75	Corn Products Sales Company, supplies
4.20	Larry's, supplies
998.55	Gol Pak Corporation, supplies
924.92	James Torchio & Company, supplies
954.68	James Torchio & Company, supplies
289.14	National Meat Supply Company, supplies
535.05	Gol Pak Corporation, supplies
917.26	Gol Pak Corporation, supplies
707.70	Gol Pak Corporation, supplies
687.44	Gol Pak Corporation, supplies
923.43	James Torchio & Company, supplies
64.68	National Biscuit Company, supplies
679.24	David M. Chait, supplies
264.39	James V. Calley, supplies
343.91	James V. Calley, supplies
791.50	National Meat Supply Company, supplies
719.90	National Meat Supply Company, supplies
196.10	David M. Chait, supplies
117.50	David M. Chait, supplies
389.09	David M. Chait, supplies
576.00	Lincoln Mills, supplies
576.00	Lincoln Mills, supplies
748.32	James Torchio & Company, supplies
676.46	James Torchio & Company, supplies
975.27	James Torchio & Company, supplies
768.10	James Torchio & Company, supplies
841.50	Gol Pak Corporation, supplies
541.74	Gol Pak Corporation, supplies
120.79	James V. Calley, supplies
276.29	James V. Calley, supplies
260.29	National Meat Supply Company, supplies
135.20	Teddy's—The House of Sea Food, supplies
155.20	Larry's, supplies
86.05	Larry's, supplies
767.13	James Torchio & Company, supplies
678.13	James Torchio & Company, supplies
884.51	James Torchio & Company, supplies
541.93	James Torchio & Company, supplies
996.76	James Torchio & Company, supplies
946.08	James Torchio & Company, supplies
131.12	Teddy's—The House of Sea Food, supplies
643.88	National Meat Supply Company, supplies
936.75	National Meat Supply Company, supplies
917.35	National Meat Supply Company, supplies

843.00	National Meat Supply Company, supplies
806.50	National Meat Supply Company, supplies
969.87	National Meat Supply Company, supplies
872.21	National Meat Supply Company, supplies
843.54	Gol Pak Corporation, supplies
784.99	Gol Pak Corporation, supplies
924.29	Gol Pak Corporation, supplies
910.53	Gol Pak Corporation, supplies
487.07	Gol Pak Corporation, supplies
576.00	Lincoln Mills, supplies
63.00	The Nestle Company, supplies
212.16	James V. Calley, supplies
400.54	James V. Calley, supplies
373.96	James V. Calley, supplies
127.00	James V. Calley, supplies
166.00	Joseph Cabala, services
96.77	Petrullo Brothers, supplies
23.80	The Dampney Company, supplies
96.00	American Sterilizer Company, supplies
120.00	Gaffney's Welding Service, services
249.66	General Elevator Co., Inc., services
23.76	Atlas Electric Supply Co., Inc., supplies
73.87	Atlas Electric Supply Co., Inc., supplies
146.40	Atlas Electric Supply Co., Inc., supplies
4.51	Central Scientific Company, supplies
10.00	American Public Health Association, supplies
84.10	Baldwin Lumber Company, supplies
120.25	Russell Letter Shop, supplies
4.90	Great Bear Spring Company, services
169.50	Evening Journal Association, services
133.50	Evening Journal Association, services
381.00	Winthrop Stearns, Inc., supplies
151.22	Winthrop Stearns, Inc., supplies
306.00	Parke Davis & Company, supplies
126.37	McCloskey Drug Co., supplies
467.00	Hudson Intravenous Products, supplies
223.20	S. Taube, Inc., supplies
19.00	Merck & Company, supplies
9.40	Liebel Flarsheim Co., supplies
69.80	George Pencer, services
1,279.97	E. R. Squibb & Sons, supplies
164.94	Merck & Company, supplies
900.00	Triple Cee Supply Company, supplies
49.80	Industrial Home for the Blind, supplies
8.30	Jersey Grinding and Renting Service, services
510.00	Chemclean Products Company, supplies
387.00	S. Gumpert Co., Inc., supplies
6.25	Hudson Commission Company, supplies
22.83	Hudson Commission Company, supplies
93.05	Seeman Bros., Inc., supplies
229.34	Hudson Commission Co., supplies
969.32	Brenner Produce Co., supplies
278.00	Hudson Commission Co., supplies
831.42	National Meat Supply Co., supplies
1,114.26	Brenner Produce Co., supplies

52.32	Seeman Bros., supplies
1,234.11	Brenner Produce Co., supplies
241.08	James V. Calley, supplies
260.40	Larry's, supplies
889.82	National Meat Supply Co., supplies
811.00	Lincoln Mills, supplies
160.87	Chin & Lee Co., supplies
215.32	Chin & Lee Co., supplies
117.50	David M. Chait, supplies
549.41	David M. Chait, supplies
370.87	James V. Calley, supplies
963.05	Gol Pak Corporation, supplies
169.05	David M. Chait, supplies
675.27	David M. Chait, supplies
405.56	James V. Calley, supplies
162.95	James V. Calley, supplies
67.93	Cyrus Wm. Rice & Co., supplies
94.75	J. C. Glass Co., supplies
62.07	Bailey Meter Company, supplies
755.00	Robert Armour Company, supplies
10.00	Buckler Costume Company, supplies
935.00	Robert Armour Company, services
18.00	Garfield Mill, supplies
3,958.16	N. J. Bell Telephone Co., services
5.45	Ralph C. Coxhead Corporation, services
157.70	Chas. Weinacht Stationery Co., supplies
41.40	Chas. Weinacht Stationery Co., supplies
52.83	Chas. Weinacht Stationery Co., supplies
113.50	Union Printing Company, supplies
4.56	Ralph C. Coxhead Corp., supplies
112.48	Chas. Weinacht Stationery Co., supplies
57.72	Chas. Weinacht Stationery Co., supplies
25.50	Nightingale Press, services
7.40	Ditto, Inc., supplies
11.79	Chas. Weinacht Stationery Co., supplies
35.00	American Heart Association, supplies
607.75	Union Printing Company, supplies
14.21	Columbia Ribbon & Carbon Mfg. Co., supplies
73.41	Westinghouse Electric Corp., supplies
625.00	Chas. Pfizer & Co., supplies
78.30	Honiberg Drug & Surgical Supply, supplies
40.69	Lederle Labs. Div., Amer. Cyanamid Co., supplies
104.04	Herbert's Drug Co., supplies
914.30	Hudson Intravenous Products, supplies
16.00	Hospital Equipment Co., supplies
30.62	Armour Laboratories, supplies
30.25	Armour Laboratories, supplies
60.25	Armour Laboratories, supplies
160.00	Liebel Flarsheim, supplies
65.40	Herbert's Drug Co., supplies
207.05	Carworth Farms, supplies
582.66	Mooney's Pharmacy, supplies
587.82	McCloskey Drug Co., supplies
507.39	Hudson Intravenous Products, supplies
99.70	George Pencer, services

14.40	Cosmevo Surgical Co., supplies
14.25	Chas. Weinacht Stationery, supplies
32.50	McCloskey Drug Co., supplies
45.00	Cosmevo Surgical Co., supplies
582.60	Chas. Pfizer & Co., supplies
74.70	American Hospital Supply Co., supplies
6.00	Kost & Baird, supplies
51.50	Hospital Equipment Co., supplies
93.31	Ray's Pharmacy, supplies
90.36	Albino Farms, supplies
96.36	Munaco Packing & Rubber Co., supplies
538.60	J. C. Cash Register Co., supplies
45.96	Triple Cee Supply Co., supplies
248.92	Chas. Weinacht Stationery, supplies
1,315.20	Krueger Bros., supplies
146.12	Krueger Bros., supplies
114.20	J. Liberman & Co., supplies
58.50	Globe Sanitary Products Co., supplies
8.50	Jersey Grinding & Renting Service, services
55.04	General Foods Sales Div., supplies
61.15	General Foods Sales Div., supplies
10.71	General Foods Sales Div., supplies
1,398.39	General Baking Company, supplies
1,377.96	Embassy Grocery Corp., supplies
424.15	Edward Boker, supplies
225.23	Flagstaff Foods, supplies
139.99	Flagstaff Foods, supplies
421.70	Embassy Grocery Corporation, supplies
344.04	Embassy Grocery Corporation, supplies
422.75	Embassy Grocery Corporation, supplies
56.46	Edward Boker, supplies
516.19	Edward Boker, supplies
14.85	Joseph Apicella & Sons, supplies
62.13	M. Winters, supplies
522.60	Flagstaff Foods, supplies
61.23	National Biscuit Co., supplies
2,513.85	Embassy Grocery Corp., supplies
723.60	Embassy Grocery Corp., supplies
85.19	National Biscuit Co., supplies
193.38	Edward Boker, Inc., supplies
1.20	M. Winters, supplies
68.25	Flagstaff Foods, supplies
532.23	James Torchio & Co., supplies
72.40	Uco Food Corp., supplies
51.20	Edward Boker, Inc., supplies
867.25	Brenner Produce Co., supplies
63.60	Joseph Apicella & Sons, supplies
42.07	M. Winters, supplies
34.50	Joseph Apicella & Sons, supplies
65.10	Joseph Apicella & Sons, supplies
986.13	Brenner Produce Co., supplies
302.40	M. Winters, supplies
127.48	James V. Calley, supplies
90.20	Great Bear Spring Co., supplies
26,636.89	Paragon Oil Co., supplies

3.28	Reading Electric Co., supplies
4.50	Jersey Mason Material Co., supplies
57.12	Tide Water Associated Oil Co., supplies
13.00	American Sterilizer Co., supplies
280.32	Petrullo Bros., supplies
60.06	Westinghouse Electric Corp., supplies
29.88	McGuinness General Tire Co., supplies
460.00	Union Printing Co., supplies
15.30	Evening Journal Assn., services
25.00	American Window Cleaning Co., services
4.25	Remington Rand, Inc., supplies
218.38	Chas. Weinacht Stationery, supplies
67.50	Launder Bookbindery, Inc., supplies
35.60	Telautograph Corp., supplies
49.83	Chas. Weinacht Stationery, supplies
10.38	Chas. Weinacht Stationery, supplies
94.90	Chas. Weinacht Stationery, supplies
128.00	Cosmevo Surgical Supply Co., supplies
96.24	Parke Davis & Co., supplies
7.50	McCloskey Drug Co., supplies
265.00	Lakeside Laboratories, supplies
96.80	Hospital Equipment Co., supplies
319.52	Parke Davis & Co., supplies
135.00	Hoffmann LaRoche, supplies
58.14	Parke Davis & Co., supplies
3,266.60	Herbert's Drug Co., supplies
41.22	Winthrop Stearns, supplies
65.40	Herbert's Drug & Sales, supplies
49.80	Cosmevo Surgical Co., supplies
19.53	W. A. Baum Co., supplies
7.50	Westinghouse Electric Co., supplies
22.60	Fred B. Smith & Co., supplies
38.54	Kelley Koett Mfg. Co., supplies
1,507.91	General Baking Co., supplies
22.14	Canada Dry Ginger Ale, supplies
23.10	Canada Dry Ginger Ale, supplies
19.32	Canada Dry Ginger Ale, supplies
101.70	Edward Boker, Inc., supplies
.30	Canada Dry Ginger Ale, supplies
213.18	Edward Boker, supplies
264.40	Edward Boker, supplies
237.40	Edward Boker, supplies
238.68	Edward Boker, supplies
274.16	Edward Boker, supplies
332.00	Edward Boker, supplies
273.79	Edward Boker, supplies
1,274.42	Brenner Produce, supplies
16.91	Alco Hardware & Tool, supplies
84.20	Westinghouse Electric Co., supplies
18.25	Alco Hardware & Tool Co., supplies
8.02	Kassel Cadillac Co., supplies
35.25	Montgomery Paint Co., supplies
72.65	Montgomery Paint Co., supplies
259.21	Montgomery Paint Co., supplies
105.00	James Shanahan, services

134.00	Montgomery Paint Co., supplies
13.50	J. C. Glass Co., supplies
50.90	Cirone's Battery & Ignition, supplies
88.08	Wishbow Bros., services
73.96	Kassel Cadillac Co., services
123.50	Montgomery Paint Co., supplies
82.05	W. J. Duffy, Inc., supplies
90.00	McCloskey Drug Co., supplies
209.25	Chas. Weinacht Stationery Co., supplies
2.00	Smith & Williams, supplies
228.30	Joseph H. Browne Co., supplies
443.00	Joseph H. Browne Co., supplies
89.75	Joseph H. Browne Co., supplies
9.25	Chas. Weinacht Stationery Co., supplies
47.75	Jersey City Stationers Corp., supplies
5.75	Jersey City Stationers Corp., supplies
107.61	Remington Rand, Inc., supplies
198.00	Ozalid Div., Genl. Aniline & Film, supplies
562.50	Union Printing Co., supplies
39.00	Mallinckrodt Chemical Works, supplies
762.24	Ohio Chemical & Mfg. Co., supplies
11.64	Palace Drug Stores, supplies
335.00	Palace Drug Stores, supplies
24.35	Palace Drug Stores, supplies
57.00	Palace Drug Stores, supplies
626.47	Hospital Equipment Co. of N. J., supplies
36.00	Palace Drug Stores, supplies
289.00	Palace Drug Stores, supplies
15.00	Honiberg Drug & Surgical Co., supplies
35.00	Honiberg Drug & Surgical Co., supplies
243.50	Palace Drug Stores, supplies
611.64	Parke Davis & Co., supplies
900.00	Triple Cee Supply Co., supplies
70.00	Harry J. Springstead, supplies
25.20	Petrullo Bros., supplies
47.40	Westinghouse Electric Corp., supplies
57.98	Ohio Tool & Engineering Co., supplies
117.80	Foster Engineering Co., supplies
21.10	Elevator Supplies Co., supplies
12.00	N. Y. Iron Roofing & Corrugating Co., supplies
160.00	Rella Bros., supplies
12.90	N. J. Bell Telephone Company, services
783.85	Fisher Scientific Co., supplies
80.50	Fisher Scientific Co., supplies

1952

39.00	Evening Journal Association, services
21.68	General Electric Co., X-Ray Dept., services
17.93	General Electric Co., X-Ray Dept., services
10.20	Ortho Pharmaceutical Corporation, supplies
522.49	Mead Johnson & Co., supplies
76.49	George Pencer, services
67.45	George Pencer, services
14.97	Merck & Company, supplies
23.00	Herbert's Drug Co., supplies

1.44	Air Shields, Inc., supplies
41.00	C. G. Winans Company, supplies
9.00	American Fashion Shops, supplies
95.00	Meinecke & Company, supplies
19.25	James V. Calley, supplies
133.03	James V. Calley, supplies
150.56	James V. Calley, supplies
98.84	James V. Calley, supplies
29.70	Chin & Lee Company, supplies
859.92	Kingsdale Dairies, supplies
75.00	McRoberts Bros., Inc., supplies
962.43	Gol Pak Corporation, supplies
519.34	Gol Pak Corporation, supplies
618.78	Gol Pak Corporation, supplies
158.57	Gol Pak Corporation, supplies
980.78	Gol Pak Corporation, supplies
908.32	Gol Pak Corporation, supplies
577.72	Gol Pak Corporation, supplies
837.48	Gol Pak Corporation, supplies
490.35	Gol Pak Corporation, supplies
576.00	Lincoln Mills, supplies
518.83	National Meat Supply Co., supplies
274.20	Larry's, supplies
75.98	Teddy's—The House of Sea Food, supplies
3.50	American Hospital Association, supplies
10,143.42	McConnell Fuel Oil Company, supplies
452.50	Union Printing Company, supplies
124.00	Union Printing Company, supplies
13.50	Union Printing Company, supplies
76.80	A. Brauer & Sons Coal Company, supplies
76.80	A. Brauer & Sons Coal Company, supplies
84.07	Jersey Blue Print Company, supplies
13.95	Journal Square Book Store, supplies
49.00	Union Printing Company, supplies
109.00	Union Printing Company, supplies
36.05	Major Wm. Faas, supplies
28.59	New Plaza Wine & Liquor Co., supplies
67.00	American Medical Association, supplies
19.64	Mead Johnson & Company, supplies
116.64	Mead Johnson & Company, supplies
833.10	E. R. Squibb & Sons, supplies
1,182.80	E. R. Squibb & Sons, supplies
249.87	Wyeth, Inc., supplies
30.00	Wyeth, Inc., supplies
70.60	Wyeth, Inc., supplies
106.90	Winthrop Stearns, Inc., supplies
523.92	Winthrop Stearns, Inc., supplies
572.40	McCloskey Drug Co., supplies
34.27	McCloskey Drug Co., supplies
582.60	Chas. Pfizer & Co., supplies
287.50	Chas. Pfizer & Co., supplies
87.50	Merck & Company, Inc., supplies
69.20	Merck & Company, Inc., supplies
123.25	Herbert's Drug Co., supplies
15.75	George P. Pilling & Son Co., supplies

745.62	Armour & Company, supplies

1951 VOUCHERS

16.00	American Journal of Nursing, services
120.00	American Medical Association, services
47.32	Mead Johnson & Company, supplies
110.00	John F. Maue, services
175.24	Stanley H. Reese, supplies
31.60	Larry's, supplies
70.00	Otis Elevator Co., supplies
31.79	J. A. Sexauer Mfg. Co., supplies
377.00	Ray's Florist, supplies
86.20	Jones & Auerbacher, supplies
29.40	Atlas Electric Supply Co., supplies
15.00	National Sanitation Foundation, supplies
30.90	Square Electric Supply Corp., supplies
510.25	J. C. Cash Register Co., supplies
1,376.15	Mooney's Pharmacy, supplies
142.56	Lederle Labs. Div., American Cyanamid, supplies
961.70	Mooney's Pharmacy, supplies
75.00	Dugan Bros. (Greenbrook Poultry Farm), supplies
2,341.26	Hudson Intravenous Products, supplies
499.65	Mooney's Pharmacy, supplies
6.54	Lederle Labs., Div. Amer. Cyanamid, supplies
70.85	Triple Cee Supply Co., supplies
60.00	Nonpareil Pickle Works, supplies
623.67	Flagstaff Foods, supplies
148.65	Larry's, supplies
157.41	Beech Nut Packing Co., supplies
597.18	Edward Boker, supplies
384.52	Edward Boker, supplies
105.15	John F. Maue, supplies
60.85	John F. Maue, supplies
3.45	Jersey Mason Material Co., supplies
9.50	Kenash Spring Co., supplies
90.00	Union Printing Co., supplies
435.00	Copy Papers Company, supplies
5.00	J. C. Cash Register Co., supplies
97.90	Cosmevo Surgical Supply Co., supplies
104.16	Mooney's Pharmacy, supplies
24.08	Lederle Labs, supplies
777.14	Mooney's Pharmacy, supplies
187.60	New York Telecoin Corporation, supplies
40.37	George E. Smith, supplies
269.60	Flagstaff Foods, supplies
13.00	Republic Powdered Metals, supplies
119.40	Fred C. Broh, Inc., supplies

N.C. VOUCHERS—1951

2.50	Postgraduate Medicine, services
40.50	William H. Gilfert, services
9.59	Railway Express Agency, services
9.80	Gemsco, supplies
42.00	Dr. Wilfrid D. Wingebach, services
35.45	B. S. Pollak Hospital, services

7.02	Edwin Butler, services
5.67	Richard Williams, services
6.48	Albert Kimberlin, services
2,735.00	Knickerbocker Biologicals, supplies
176.40	Treasurer of U. S., services
55.80	Treasurer of U. S., services
134.55	Treasurer of U. S., services
73.90	Treasurer of U. S., services
9.50	William J. MacKay, expenses
75.00	Daniel Moore, reimbursement
376.00	John W. Shepard, M.D., services
500.00	National Blood Donor Bureau, supplies

1952

13.20	Krueger Bros., supplies
5,812.85	Bellewood Dairy Co., supplies
274.77	Teddy's—The House of Sea Food, supplies
773.41	National Meat Supply Co., supplies
837.04	National Meat Supply Co., supplies
366.07	National Meat Supply Co., supplies
828.26	National Meat Supply Co., supplies
912.76	National Meat Supply Co., supplies
721.85	National Meat Supply Co., supplies
973.84	National Meat Supply Co., supplies
510.09	James Torchio & Company, supplies
941.79	James Torchio & Company, supplies
752.94	James Torchio & Company, supplies
645.51	James Torchio & Company, supplies
557.79	James Torchio & Company, supplies
323.75	Corn Products Sales Co., supplies
811.00	Lincoln Mills, supplies
576.00	Lincoln Mills, supplies
343.80	W. H. Food Products, supplies
243.60	Larry's, supplies
5.94	Washburn Bros. Co., supplies
7.92	Washburn Bros. Co., supplies
168.40	Otis Elevator Co., supplies
82.50	Chas. Weinacht Stationery Co., supplies
26.05	Chas. Weinacht Stationery Co., supplies
25.00	Uneeda Floor Service, services
7.39	Chas. Weinacht Stationery, supplies
284.80	Chas. Weinacht Stationery, supplies
2.65	Chas. Weinacht Stationery, supplies
10.35	Geo. Eliot Medical & Scientific Books, supplies
109.00	Chas. Weinacht Stationery Co., supplies
5.85	Chas. Weinacht Stationery Co., supplies
4,710.00	Levy's Sport Shop, supplies
89.50	Daniel's (Larry's Shoe Repair), supplies
697.00	Hospital Equipment Co. of N. J., supplies
108.81	L. D. Caulk Company, supplies
463.05	Parke Davis & Co., supplies
299.88	Parke Davis & Co., supplies
976.00	Hudson Intravenous Products, supplies
785.88	Hudson Intravenous Products, supplies
44.60	Merck & Company, supplies

287.50	Mooney's Pharmacy, supplies
528.58	Mooney's Pharmacy, supplies
4.10	Kelley Koett Mfg. Co., supplies
84.10	McCloskey Drug Co., supplies
65.60	Mooney's Pharmacy, supplies
24.00	William Wiersing, supplies
111.00	Chas. Pfizer & Co., supplies
40.50	Smith, Kline & French, supplies
58.73	Merck & Company, supplies
39.35	George Pencer, services
42.80	Triple Cee Supply Co., supplies
7.10	Jersey Grinding and Renting, services
8.30	Jersey Grinding and Renting, services
8.60	Jersey Grinding and Renting, services
19.95	J. Liberman & Co., supplies
97.00	J. Liberman & Co., supplies
805.00	J. Liberman & Co., supplies
266.56	Chas. Weinacht Stationery, supplies
48.00	American Fluoride Corp., supplies
344.36	J. Liberman & Company, supplies
69.00	Krueger Bros., supplies
42.00	Triple Cee Supply Co., supplies
333.50	Richard H. Morrison, supplies

1952 VOUCHERS

880.00	Rite Exterminating Co., supplies
112.97	James V. Calley, supplies
878.96	Kingsdale Dairies, supplies
556.11	Embassy Grocery Corp., supplies
8.55	N. B. Toub, Inc., supplies
6.24	N. B. Toub, Inc., supplies
854.75	Embassy Grocery Corp., supplies
1,133.83	Embassy Grocery Corp., supplies
137.72	National Biscuit Company, supplies
64.97	National Biscuit Company, supplies
19.34	National Biscuit Company, supplies
109.35	Brenner Produce Co., supplies
201.75	Brenner Produce Co., supplies
181.50	Brenner Produce Co., supplies
60.00	Nonpareil Pickle Works, supplies
769.93	Kingsdale Dairies, supplies
867.05	James Torchio & Co., supplies
863.50	James Torchio & Co., supplies
948.59	Gol Pak Corporation, supplies
4.40	Embassy Grocery Corp., supplies
230.88	Atlas Electric Supply Co., supplies
6.50	James P. Clark, services
15.00	Garfield Mill, supplies
87.90	Atlas Electric Supply Co., supplies
7.00	Jersey City Cash Register Co., supplies
186.48	Copy Papers Company, supplies
39.00	Mallinckrodt Chemical Works, supplies
40.00	Cosmevo Surgical Supply Co., supplies
5.28	L. Rubenstein & Sons, supplies
331.38	Flagstaff Foods, supplies

62.48	Uco Food Corporation, supplies
67.36	Uco Food Corporation, supplies
68.56	Edward Boker, supplies
1,077.10	Edward Boker, supplies
14.31	Edward Boker, supplies
17.55	Edward Boker, supplies
188.70	Brenner Produce Co., supplies
1,091.01	Edward Boker, supplies
79.00	Jersey City Stationers Corp., supplies

N.C. VOUCHERS—1952

7.50	American Hospital Association, expenses
416.66	George F. Piltz, services
416.67	Louis Perkel, services
18.00	American Medical Association, services
126.25	Stechert Hafner, Inc., supplies
166.67	Harry J. Perlberg, services
2.00	Powell Magazines, services
500.00	Ralph Gratton, services
30.38	Ferrara Marchese & Co., services
10.95	James A. Higgins, expenses
7.15	James A. Higgins, expenses
183.75	James B. Sullivan, services
9.00	Dennis J. Sullivan, services
4.67	William H. Starmer, Jr., supplies
125.00	Miss Loretta I. Bigley, Dir. Pub. Health Nursing Serv., reimbursement
248.32	Ferrara-Marchese & Co., insurance
3.25	Dennis J. Sullivan, expenses
4.55	Thomas Roche, expenses
164.24	A B C Linoleums, supplies
220.57	Mooney's Pharmacist & Surgical Supplies, supplies
26.24	Joe Laskowski, supplies
29.00	James Duffy Incorporated, insurance
189.50	Finken's Storage Warehouses, services
67.80	Casino in the Park, Inc., services
400.00	Joseph J. Michalski, Dir., Welfare Dept., Pitney Bowes mach.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

REPORT OF DIRECTORS

From DIRECTOR SPENCE, submitting annual debt statement 1951, prepared as of December 31, 1951, as required by R. S. 40:1-75.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations." (City Ordinance No. K-1349).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of February, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to vacate the portion of Provost Street lying between the northerly line of Ninth Street and the southerly property line of the Erie R. R. Company." (Franchise Ordinance No. K-596).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of February, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, one Charles Sorbera, of 375 Palisade Avenue, Jersey City, owner of an establishment trading as the Roxy, located at 364-366 Palisade Avenue, Jersey City, has filed an application with this Board, pursuant to the the requirements of ordinance number K-1280, for a license to operate a Dine-Dance establishment at the premises 364-366 Palisade Avenue, Jersey City, New Jersey, under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance have been complied with; now, therefore, be it

RESOLVED, that said Charles Sorbera, an individual, the owner of the establishment located at 364-366 Palisade Avenue, Jersey City, New Jersey, trading as the Roxy be, and is, hereby, granted said Class "A" license for the remainder of the fiscal year beginning July 1st, 1951, and ending June 30th, 1952, effective immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, Robert Cozzi, on January 14, 1952, tendered a resignation of his position as Patrolman in the Police Department, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED, that said resignation of Robert Cozzi, as Patrolman, in the Police

Department, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective January 14, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, William J. Kielty, on January 16, 1952, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED, that said resignation of William J. Kielty, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective January 16, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, on November 16, 1951, Norman Kipper filed application for transfer of Plenary Retail Consumption License No. C-104, expiring June 30th, 1952, from 96 Hudson Street to 112 Cornelison Avenue, depositing with the Board of Alcoholic Beverage Control of Jersey City the required fee for transfer from place to place, i.e., $5.00; and

WHEREAS, the above applicant has filed written notice with the Board of Alcoholic Beverage Control of Jersey City withdrawing the above application for transfer from 96 Hudson Street to 112 Cornelison Avenue, and requesting refund of fee deposited with application, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Norman Kipper, in the amount of $5.00, reimbursing the said applicant for fee deposited.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, on September 11, 1951, Norman Kipper filed application for transfer of Plenary Retail Consumption License No. C-104, expiring June 30th, 1952, from 96 Hudson Street to 548 Montgomery Street, depositing with the Board of Alcoholic Beverage Control of Jersey City the required fee for transfer from place to place, i.e., $5.00; and

WHEREAS, the above applicant has filed written notice with the Board of Alcoholic Beverage Control of Jersey City withdrawing the above application for transfer from 96 Hudson Street to 548 Montgomery Street, and requesting refund of fee deposited with application, therefore be it

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Norman Kipper, in the amount of $5.00, reimbursing the said applicant for fee deposited.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that upon recommendation of the General Purchasing Agent of Jersey City, Contract for the Furnishing and Delivering to the Department of Public Safety, Bureau of Fire, Jersey City, New Jersey, Two Hundred Forty (240) Hair Mattresses and Two Hundred Forty (240) Bed Springs, be and the same is hereby awarded to the following named firm:

Hudson Mattress Company, 192 Railroad Avenue, Jersey City, N. J.
at the total price specified in their bid; namely..................................$8,676.00
theirs being the lowest responsible bid received according to Specifications; therefore be it

FURTHER RESOLVED that the Corporation Counsel be. and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, Contract for the Furnishing and Delivering of Fuel Oil to the Medical Center of Jersey City for a period, commencing from the date of Contract and ending December 31st, 1952, be and the same is hereby awarded to

McConnell Fuel Oil Company, 87 Van Horne Street, Jersey City
at the price specified in their bid as follows:
About 2,000,000 Gallons (More or Less) Fuel Oil, No. 6 "Bunker Type C"
New York Harbor Tank Car, Low, as published in the Journal of Commerce and Commercial on date of delivery.
Plus .0045 per gallon. Estimated Total..$125,600.00
theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be. and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano. Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, the Contract for Furnishing and Delivering to the Department of Public Safety, Police Signal System, Jersey City, New Jersey, Traffic Signal Units, Traffic Signal Meter Cabinets and Traffic Signal Control Units, be and the same is hereby awarded to

The Marbelite Company, Inc., 27 Warren Street, New York
at the prices stated in their bid, namely:

Ten (10) One Way Traffic Signal Units with pedestrian visor, per each, $67.60	$ 676.00
Ten (10) One Way Traffic Signal Units with full skirted visor, per each, $67.60	676.00
Two (2) Four Way Traffic Signal Units with full skirted visor, per each, $284.20	568.40
Eight (8) Traffic Signal Controllers, six circuits, per each, $255.20	2,041.60

One (1) Traffic Signal Controller, nine circuits, per each, $271.70....	271.70
Total amount	$4,233.70

theirs being the only bid received, considered fair and reasonable, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent for the City of Jersey City, Contract for the Furnishing and Delivering to the Medical Center of Jersey City, New Jersey, Hospital Furniture, be and the same is hereby awarded to the following named firm:

Fisher-Cohen Company, 30 Journal Square, Jersey City, New Jersey at the total price specified in their bid for Fifty-four (54) Complete Hospital Units, namely..	$16,254.71

theirs being the lowest bid received according to Specifications, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Samuel Miller has resigned as an Assessment Commissioner of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said Samuel Miller as Assessment Commissioner of the City of Jersey City be and the same is hereby accepted.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Samuel Miller has resigned as Assessment Commissioner of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that WILLIAM STRANG be and he is hereby appointed as Assessment Commissioner of the City of Jersey City, at an annual salary of Four Thousand Dollars $(4,000), payable in equal semi-monthly installments, effective immediately, to fill the vacancy caused by the resignation of the said Samuel Miller.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Lawrence Kelly has resigned as Secretary to the Assessment Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the resignation of the said Lawrence Kelly as Secretary to the Assessment Commissioners of the City of Jersey City be and the same is hereby accepted.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Lawrence Kelly has resigned as Secretary to the Assessment Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that Joseph F. White be and he is hereby appointed Secretary to the Assessment Commissioners of the City of Jersey City, at an annual salary of Four Thousand Dollars ($4,000), payable in equal semi-monthly installments, effective immediately, to fill the vacancy caused by the resignation of the said Lawrence Kelly.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City owns three horses, known respectively as "Skippy," "Blaze," and "Jimmy," assigned to performance of police work, Mounted Squad, Department of Public Safety; and

WHEREAS each said animal, by reason of advanced age, is no longer able to perform the services required by such assignments; and

WHEREAS Francis John Brown, 373 Sharon Street, Staten Island, New York, Mrs. Winnie Van Cleaf, 1386 Woodrow Road, Rossville, Staten Island, New York, and Carlo Snortino, 1062 Castleton Avenue, Staten Island, New York, each, has expressed a willingness to provide for the retirement need of one said animal; now, therefore, be it

RESOLVED that the Director of the Department of Public Safety be, and he is hereby, authorized to retire each said animal as above provided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, there was drawn on the City Treasurer, Salary Account Warrant No. 107,722, dated December 10, 1951, to the order of Gerd Aschim, Physiotherapist, in the amount of $62.30, for services rendered as a Physiotherapist, Medical Center, (Department of Public Affairs, Account No. 10); and

WHEREAS, said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED, that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 107,722, dated December 10, 1951, in the sum of $62.30; and, be it

FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Gerd Aschim, Physiotherapist, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1951 Budgetary Appropriation transfers, viz.:

From		To	
Account Number	Amount	Account Number	Amount
160	$ 200.00	162	$ 200.00
218	500.00	219	500.00
284	1,500.00	282	1,500.00
511	6,500.00	526	6,500.00
10	44,000.00	82	44,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE

RESOLVED, that warrant be ordered drawn on the City Treasurer to the order of F. J. Farley, County Treasurer, in the sum of $1,901,781.57, in payment for the First Quarter of the 1952 County Tax, due and payable February 15th, 1952, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, March 24th, 1952, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any

kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
100	49	101 Grand St.	$ 300
102	69A	101 Montgomery St.	300
268	237-238	56-58-58½ Canal St.	400
268	240-241-242 243-244	62 to 70 Canal St.	1,000
388	Z	350½ Fourth St.	200
392	S	354 Eighth St.	200
508	21-22	33-35 Waldo Ave.	700

Block	Lot	Location	Minimum Price
508	25-26	9-11 Elizabeth St.	600
508	24A	29½ Waldo Ave.	50
510	A-B-C-D	38 to 44 Elizabeth St.	800
511	55 56-57-58 59-60	Henry St. and Waldo Ave.	1,500
514	12-13A-14A	7-9-11 Vine St.	600
519	10	239 Baldwin Ave.	300
551	13	112 Palisade Ave.	500
551	10B	Hoboken Ave.	300
552	41	95 Palisade Ave.	250
553	O	113 Palisade Ave.	300
561	1B	Gore—Corner Hoboken and Baldwin Aves.	50
561	5B-6B	Hoboken Avenue	350
561	23A	70 Oakland Ave.	500
563	5B-6B-7	62-64-66 St. Paul's Ave.	900
566	34A	Gore—Corner Oakland Ave. and Highway	50
569	5	98 Hopkins Ave	150
570	58A	86 Beacon Ave.	400
570	53	96 Beacon Ave.	300
572	126	151 St. Paul's Ave.	300
573	B	47-49 Central Ave.	1,500
574	127-129	152-154 St. Paul's Ave.	800
575	16C	142 St. Paul's Ave.	300
576	94C	143 Beacon Ave.	250
577	5	696 Summit Ave.	300
577	32	134 Beacon Ave.	300
589	17C	(Inside Lot) Rear of 807 Newark Ave.	25
590	1A-1B-1C-1H-1J and 1G	847-861 Newark Ave. 143 Tonnele Ave.	1,000
596	50-52	155-157 Van Winkle Ave.	800
613½	6-7-8 9	25 to 31 Senate Place	500
615	8-9-10-11	148 to 154 Van Winkle Ave.	1,200
615	15	172 Tonnele Ave.	300
618	32-33	28-30 Skillman Ave.	600
638	47-48	338-340 St. Paul's Ave.	600
639	65	92 Larch Ave.	200
640	80A-81A-109-110	6 and 8 Covert St.	250
662	189	13 Lewis Ave.	200
662	194	424 St. Paul's Ave.	300
664	163-164-165-166	22-24-26 28 Lewis Ave.	800
664	1-2-A1 Plot B1	*1241 to 1253 West Side Ave. 44 to 50 Lewis Ave. (*) Industrial Site	3,500
666	113	394 St. Paul's Ave.	300
696	23	Hopkins Ave.	300
696	27	208 Hopkins Ave.	300
699	87	697 Summit Ave.	300
699	15 to 20	Laidlaw Ave.	2,000
699	93	243 Laidlaw Ave.	200
703	35	23 Jefferson Ave.	300
705	11B	90 Jefferson Ave.	300
706	D	70 Jefferson Ave.	250
718	K8	Hoboken Ave., foot of Hill St.	750
718	17A	Hoboken Ave., foot of Hill St.	500

Block	Lot	Location	Minimum Price
720	33	13 Ravine Ave.	300
722A	14	121 Ogden Ave.	300
731	D	61 Ferry St.	100
731	B2	36 Ravine Ave.	200
735	394B	(Inside Lot) Sherman Ave. Rear of 93 Franklin St.	50
736	294	10 Sherman Ave.	200
744	C-D-E-F	116 to 122 Franklin St.	800
750	64	Mountain Road Rear of 204-6-8 Ogden Ave.	300
756	347-348	116-118 Sherman Ave.	700
757	213-214	136-138 Webster Ave.	700
758	99	202 New York Ave.	300
775	B-C	297½-299 New York Ave.	400
784	125	242 Sherman Ave.	300
799	151-152	New York Ave.	800
809	52	27 Grace St.	400
810	3H	539 Central Ave.	500
817	B1	27½ Paterson St.	25
821	16	16 Thorne St.	300
878	181	201 Congress St.	300
892	33-34	146-136 Poplar St.	600
894	44	137 Leonard St.	400
894	61	103 Leonard St.	400
896	33	162 Nelson Ave.	400
896	3A-4A	172-174 Nelson Ave.	600
902	10F-11F-12F 13F-14F	Liberty Ave. and Leonard St.	1.200
902	17A	337 Columbia Ave.	300
903	8-9 10-11-12 13-14	Terrace Ave. and Leonard St.	1,400
907	32Z	274-276 Columbia Ave.	800
909	19	300 Terrace Ave.	200
909	12	314 Terrace Ave.	200
910	19A	784 Tonnele Ave.	300
910	17A	788 Tonnele Ave.	300
910	15A	792 Tonnele Ave.	300
935	11A	3363 Boulevard	500
935	12	249 Hutton St.	400
953	29	27 Stagg St.	300
1260	20A-20B	384-386 Pearsall Ave. 327 Lembeck Ave.	1,200
1260	11D-11E	300-302 Pearsall Ave.	600
1260½	6D	263 Lembeck Ave.	500
1260½	10A	Gore—Cor. Pearsall and Romar Aves.	25
1262	So. A5	Lembeck Ave.	200
1263	A3	313-315 Linden Ave.	2,000
1265	45-46-47	153-155-157 Greenville Ave.	900
1265	62	312 Lembeck Ave.	200
1265	70-71-72	292 294-296 Lembeck Ave.	600
1268	1-3-5-7-9-11	314 to 324 Linden Ave.	1.800
1269	29	351 Danforth Ave.	300
1271	53A	Danforth Ave.	75
1271	55	376 Danforth Ave.	300

Block	Lot	Location	Minimum Price
1271	57	378 Danforth Ave.	300
1271	7	328 Danforth Ave.	300
1271	9	330 Danforth Ave.	300
1273	89A	161 Terhune Ave.	350
1273	151	Gore—Fowler Ave.	25
1280C	1A	320 Armstrong Ave.	300
1280½	G7	1882-1888 Boulevard	600
1282J	1	27 Stegman Terrace	600
1283	85C	Stegman Parkway	250
1298½	A-5-6	361 to 367 West Side Ave.	1,550
1307	28	135 Myrtle Ave.	250
1325	W	154 Dwight St.	300
1326	16D-19C	177 to 183 Stegman St.	800
1330	3	120 Fulton Ave.	300
1331	3	100 Fulton Ave.	300
1348	64A	(Inside Lot) Ocean Ave.	50
1348	50	(Inside Lot) Rear 28 Wade St.	50
1350	8	135 Stevens Ave.	200
1358	137A	57 Rose Ave.	400
1372	A8	177 Old Bergen Road	1,000
1373	92C	58 Bartholdi Ave.	1,000
1377	M5	Gates Ave.	2,000
1415½	10A-15A	Ocean and Pearsall Aves.	3,500
1417	B-20	139-149 Garfield Ave.	5,000
1419	A	193 Garfield Ave.	3,500
1425	F-G	206-208 Ocean Ave.	1,000
1616	56-57	18-20 Dales Ave.	600
1772	9-10-11-12-13 14-15-15-17 18-19-20-21-22 23-24-25	116 to 148 Yale Ave.	10,200
1774	54-55-56-57-58 59-60-61-62-63 64-65-66	39 to 63 Yale Ave.	7,800
1779	5	241 Claremont Ave.	600
1780	50	327 Claremont Ave.	400
1780	52	331 Claremont Ave.	400
1780	54	335 Claremont Ave.	400
1780	56	339 Claremont Ave.	400
1780	58	343 Claremont Ave.	400
1780	64	220 Grant Ave.	400
1785	D	311 Bergen Ave.	1,000
1794	7A	Boulevard	25
1795	42	249 Union St.	500
1797	41	Union Street	400
1800	35	38 Lexington Ave.	500
1801	76-78	103-105 Oxford Ave.	800
1807	64	762 Communipaw Ave.	800
1816	3B	(Inside Lot) Belmont Ave. Rear of 585-587 Bergen Ave.	100
1825A	A8-A11	97-99 Duncan Ave.	1,000
1826	10-11	309-311 Fairmount Ave.	3,000
1842	50	44 Corbin Ave.	500
1842	1-2	Cor. Corbin and Sip Aves	1,000

1848	1A	79 Tonnele Ave.	800
1849	10	131 Garrison Ave.	500
1861	38-39-40-41	151 to 155 Van Reipen Ave.	3,200
1883	22B-24A	27-29-31 Rock St.	800
1883	14B	178 to 182 Academy St.	
	20-21	17-19-21 Rock Street	3.200
1905	6D	276 Monticello Ave.	1,500
1916	17A-18B	Cor. Fairmount Ave. and Clifton Place	5,000
1916	4	24 Clifton Place	1,600
1916	2L	21 to 29 Cornelison Ave.	1.500
1919	N1	65 Gardner Ave.	300
1922	61A-63A	110-112 Astor Place	700
1956	1-3-5-7	1-3-5 7 Oxford Ave.	800
2000	22A	213-215 Arlington Ave.	1,000
2010	45-46	175-177 Arlington Ave.	800

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
311	22	18 Coles St. (Three Story Frame)	$3,500
1262	A4	159 Greenville Ave. (Garages)	1,000
1899	19A	134 Clifton Place (8 Family Brick Apt.)	16,000
1899	21B	8 Baldwin Ave. (6 Family Brick Apt.)	14,000
1899	21A	10 Baldwin Ave. (2 Family Frame)	8,000
1899	22	12 Baldwin Ave. (2 Family Frame)	7,500
1907½	49	258 Fairmount Ave. (2 Story Frame)	1.500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety (90) days after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
551	19	84-86 Palisade Ave.	$ 500	12
560	26C-28C-38B	38-40 Hopkins Ave.	200	3
1264	5 & 6 27-28 29-30 31-32-33-34 35-36	Fowler, Greenville and Linden Avenues	500	12
1283	28	131 Audubon Ave.	100	1
1375	43 & C1	119-125 Old Bergen Road	1,000	18
1421	27-28	67-69 Pearsall Ave.	400	1

The properties located at Audubon and West Side Avenues known as

Lots	Block
1284	1-2-3-4-5 6-7-8-9-10-11B-A-B-11-11A-12
1298	2E-2F-2D-"C2-C4

1298A	1A
1300	48-49-50-54-55-56-57-58 59-60 61-62-63-64-65-66-67-68-69 4
1300A	121-122-123-124-125-126-127-128 129-130-131-132-133-134-135-136

Are offered by public sale at a minimum price of $200,000.00 with the further condition that the purchaser erect thereon a building or buildings containing not less than 654 dwelling units providing 2,226 rooms, the construction of said building or buildings shall commence not later than four (4) months from the date of confirmation of this sale by the governing body of the City of Jersey City and that the construction be completed within fourteen (14) months after the starting date.

The bidder, at the time of this sale (March 24th, 1952) shall present preliminary drawings to scale consisting of floor plans, dimensions, front elevation, one wall or cross section and a plot plan and shall also present proof of his financial ability to perform the conditions of this sale and to complete the construction in accordance with the submitted plans.

The Board of Commissioners of the City of Jersey City reserves the right to demand a performance bond.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of six temporary barrack type buildings, each consisting of three dwelling units and all located at Site S 1, Duncan, Marcy and Wilmot Avenues, in the City of Jersey City; and

WHEREAS, the City of Jersey City is desirous of having the said temporary barracks removed from the said premises in order to transfer the said lands on which the said temporary barracks are situated to the Housing Authority of the City of Jersey City; and

WHEREAS, the said temporary barracks cannot be re-erected within the territorial limits of the City of Jersey City because they do not conform with the Building Code of the City of Jersey City; and

WHEREAS, the Benedictine Missionaries of St. Paul's Abbey, Newton, New Jersey, are willing to purchase four of the said temporary barracks, for the purpose of providing quarters for underprivileged children during the summer vacations, and have offered the sum of One Hundred Dollars ($100) for the purchase of same, and are willing to remove the said temporary barrack buildings from the premises whereon they are located to their summer camp, St. Benedict, at Newton, New Jersey, without any cost or expense to the City of Jersey City; and

WHEREAS, the New Jersey State Council, Knights of Columbus, is willing to purchase two of the said temporary barracks, for the purpose of providing quarters for underprivileged children during the summer vacations, and have offered the sum of Fifty Dollars ($50) for the purchase of same, and is willing to remove the said temporary barrack buildings from the premises whereon they are located to their summer camp at Camp Columbus, Culver Lake, New Jersey, without any cost or expense to the City of Jersey City; and

WHEREAS, at a public sale held by the City of Jersey City on October 2, 1950, the City of Jersey City received the sum of Seventy-five Dollars ($75) for three temporary barrack type buildings, each consisting of three dwelling units;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City convey to the Benedictine Missionaries of St. Paul's Abbey, at Newton, New Jersey, four temporary barrack type buildings, each consisting of three dwelling units, for the sum of One Hundred Dollars ($100), and upon the condition that the said Benedictine Missionaries of St. Paul's Abbey remove before March 1, 1952, the said temporary barrack type buildings from the lands whereon they are now erected, at no cost or expense to the City of Jersey City; and be it

FURTHER RESOLVED, that the City of Jersey City convey to the New Jersey State Council, Knights of Columbus, two temporary barrack type buildings, each consisting of three dwelling units, for the sum of Fifty Dollars ($50), and upon the condition that the said New Jersey State Council, Knights of Columbus. remove before March 1, 1952, the said temporary barrack type buildings from the lands whereon they are now erected, at no cost or expense to the City of Jersey City; and be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be and he is hereby authorized and directed to prepare all necessary instruments to effect the transfer of the six temporary barrack type buildings, in accordance with the terms and conditions of this resolution.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano. Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of five barracks, three dwelling units each, located in Block 1652, Lot A, Duncan and Wilmot Avenues, and

WHEREAS, the City of Jersey City is the owner of vacant lands known as Block 1941, Lots 17-18-19-20-21 and 22 on Communipaw Avenue and Lots 43-44-45-46-47 and 48 on Harmon Street, and

WHEREAS, the City of Jersey City is the owner of vacant lands in Block 1282E, Lots 61B-62B-63B and 64B, rear of Casper Court, and Lots 69-60A and 60B, Van Houten Avenue and Casper Court, and

WHEREAS, the Board of Commissioners of the City of Jersey City now determine that the lands and buildings set forth above are no longer desirable, necessary or required for public purposes, and

WHEREAS, the Board of Education of the City of Jersey City is the owner of Block 2051, Lot B1, Old Public School No. 13 on Pine Street, now used as a storehouse, and

WHEREAS, the Board of Education of the City of Jersey City is the owner of Block 241, Lot A, Old Public School No. 5, situated at 221-225 Bay Street, now used as a shop, and

WHEREAS, under date of January 18th. 1952, the Board of Education of the City of Jersey City, through its counsel, has requested the transfer of the five barracks, three dwelling units each, located in Block 1652, Lot A, Duncan and Wilmot Avenues; the vacant lands known as Block 1941, Lots 17-18-19-20-21 and 22 on Communipaw Avenue and Lots 43-44-45-46-47 and 48 on Harmon Street; and the vacant lands known as Block 1282E, Lots 61B-62B-63B and 64B, rear of Casper Court and Lots 69-60A and 60B, Van Houten Avenue and Casper Court, to the Board of Education of the City of Jersey City, said lands and buildings to be used for public purposes connected with the Board of Education of the City of Jersey City, and

WHEREAS, the Board of Education of the City of Jersey City agrees to transfer the properties known as Block 241, Lot A and Block 2051, Lot B1 to the City of Jersey City upon completion of the proposed storeroom to be erected on Block 1941, Lots 17-18-19-20-21 and 22 and Lots 43-44-45-46-47 and 48, now therefore. be it

RESOLVED, that the City of Jersey City in compliance with Statute 40:60-39 does hereby authorize the conveyance of five barracks, three dwelling units each, buildings only, exclusive of land, situated in Block 1652, Lot A, Duncan and Wilmot Avenues; the vacant lands known as Block 1941, Lots 17-18-19-20-21 and 22 on Communipaw Avenue and Lots 43-44-45-46-47 and 48 on Harmon Street; and the vacant lands known as Block 1282E, Lots 61B-62B-63B and 64B, rear of Casper Court and Lots 69-60A and 60B, Van Houten Avenue and Casper Court, to the Board of Education of the City of Jersey City in exchange for the lands and buildings known as Block 2051, Lot B1 on Pine Street and Block 241, Lot A, 221-225 Bay Street, and be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City be. and is hereby. authorized, to prepare the necessary documents relative to the exchange of said properties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
7660	Morton Brown	456-462 Henderson St.	178	D-1
9012	Roe Realty Co.	2196 Boulevard	1787	1
9107	Henry Klie	96 De Kalb Ave.	1839	41-D
6523	Charles L. Munch	9-11 Kensington Ave.	1819	1B-1C

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City as the titled owner of has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be. and the same is, hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
7660	Edw. M. Taylor Co., Inc.	456-462 Henderson St.	178	D-1

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes on the properties and for the years mentioned below were paid by the Mutual Chemical Company of America, and

WHEREAS, the said company having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals are entitled to refunds, and

WHEREAS, the company has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the Mutual Chemical Company of America in the amounts set opposite each property, viz.:

Block	Lot	Location	Year	Red. Val.	Ref. Due	Bill No.
1285	7A	Morris Canal	1943	400	22.98	19409
			1944	400	24.66	19481
			1945	400	24.29	19561
				Check	71.93	
1285	7	West Side Conn. R. R.	1943	2200	126.39	19410
			1944	2200	135.65	19483
			1945	2200	133.58	19562
				Check	395.62	
1286	6	Morris Canal	1943	3800	218.31	19413
			1944	3800	234.31	19486
			1945	3800	230.74	19565
				Check	683.36	
				Total	1150.91	

Charge 1943 R. E. Tax Overpayments: 367.68
Charge 1944 R. E. Tax Overpayments: 394.62
Charge 1945 R. E. Tax Overpayments: 388.61

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the fourth quarter of the 1951 R. E. tax on property known as Block 1283A, Lot 174B, 381 Stegman Parkway, Bill No. 17899 was paid in the amount of $170.45, and

WHEREAS, under date of November 17, 1951, the said fourth quarter was again subsequently paid in the amount of $170.45, resulting in a duplicate payment of the said fourth quarter, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of duplicate payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the Hudson City Savings Bank in the amount of $170.45 charging same to the 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the year 1951 have been paid on the below listed properties, and

WHEREAS, reductions in valuation have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
1663½	S8	Yetta Blum 223 Duncan Ave.	1000	73.27	24551
1819	7	Jamel Holding Co. 37 Kensington Ave.	500	36.64	27822
2009	48G	Jamel Holding Co. 95-97 Randolph Ave.	1900	139.21	34211
2009	48H	Jamel Holding Co. 32 Claremont Ave.	900	65.94	34214
				315.06	

Charge 1951 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes have been paid on the properties and for the years listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said taxpayers in the amounts and for the years set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
1810	43B	Prudential Insurance Co. of America 549 Bergen Ave.	1943	5000	287.25	29916
1810	43B	Prudential Insurance Co. of America 549 Bergen Ave.	1948	82100	5664.08	28427
					5951.33	

Charge 1943 R. E. Tax Overpayments: 287.25
Charge 1948 R. E. Tax Overpayments: 5664.08

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, this statute declares that the right to claim exemption *shall* extend to cases where it has accrued before, and exists on the date when taxes are due and payable, and

WHEREAS, the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing. been made therefor, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the personal taxes, be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said Veterans in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refunded	Bill No.
574	Patsy DiMartino 674 Summit Avenue	1951	36.64	18.32	51965
1413	William Weber 117 Ocean Avenue	1944	....	8.62	54139
				26.94	

Cancel and charge 1951 personal taxes: 36.64
Charge 1951 personal taxes: 18.32
Charge 1944 personal tax overpayments: 8.62

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed real estate taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, this statute declares that the right to claim exemption *shall* extend to cases where it has accrued before. and exists on the date when taxes are due and payable, and

WHEREAS, the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefore, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that the R. E. taxes be, and are hereby cancelled of record, charging same to the 1951 R. E. taxes, and, be it

FURTHER RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of said Veterans in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Amount Cancelled	Amount Refunded	Bill No.
358	P	Robert King 159 Coles St.	36.64	36.64	4109
576	94D	Frank Arturi 142 Hopkins Ave.	36.64	....	6578A
586	24E	George C. Bromby 53 Cottage St.	36.64	36.64	6816
635	219A	John C. Zima 61 Liberty Ave.	36.64	36.64	7567
710	24	John G. Lynch 134 Prospect St.	36.64	36.64	8189
825	22B	Arthur J. Keens, Jr. 44 Lincoln St.	36.64	36.64	11391
841	15A	William A. Icklan 3146 Boulevard	36.64	36.64	11664
945	4	Harry J. Wybrandt Edward F. Coleman 3241 Boulevard	73.27	73.27	14975
1271	2B	Eugene E. Mastronardy 317 Cator Ave.	36.64	36.64	16355
1275B	A27	Joseph E. Connelly 238 McAdoo Ave.	36.64	36.64	16664
1275C	44	Marshall Shapiro 273 Stevens Ave.	36.64	36.64	16721
1356	18C	Michele J. Fuschetto 125 Warner Ave.	....	36.64	20247
1359	3	Richard J. O'Reilly 69 Rutgers Ave.	36.64	36.64	20325
1364	21	John F. Bauer 244 Cator Ave.	36.64	36.64	20595
1477	M	Joseph John Garvey 51 Arlington Ave.	36.64	36.64	23109
1662	23	Maurice R. Green 38 Gautier Ave.	....	36.64	24518
1838	16B	Michael J. Gargiulo 133 De Kalb Ave.	36.64	36.64	28771
				622.87	

Cancel and charge 1951 R. E. Taxes: 586.23
Charge 1951 R. E. Taxes: 622.87

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the personal taxes for the year 1951 were paid on the personal assessments listed below, and

WHEREAS, reductions in valuation have been granted the taxpayers by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payments, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the taxpayers in the amounts set opposite each of their respective names, viz.:

Block	To Whom Check Is Drawn	Ref. Val.	Amt. Due	Bill No.
1661	Frank Ardizzione 733 West Side Ave.	500	9.14	54165
2058	Garfield Milling Co. 639 Grand St.	3000	219.81	56503
			228.95	

Charge 1951 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the year 1951 have been paid on the below listed properties, and

WHEREAS, the taxpayers have been granted reductions in valuation by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
216	10	Anthony Hrynkiewicz 172 Pavonia Ave.	2100	153.87	1313
276	R1	William Knaus 269 Second St.	100	7.33	2460
528½	49	Marie Della Volpe 538 Newark Ave.	500	36.64	5811
589½	3	Marie Della Volpe 775 Newark Ave.	500	36.64	7014
735	B1	L. J. Realty Co. 232-46 Central Ave.	5000	366.35	8669
1366	34G	Camrel Co., Inc. 223-27 Ocean Ave.	6800	498.24	20660
1661	42	Walter R. Hartje 16 Gautier Ave.	1100	80.60	24465
1769	50A	Andrew Strecker 363 Ege Ave.	200	14.65	25947
1993	31A	Edward A. Rosenberg 354-58 Jackson Ave.	2500	183.18	33745
2058	K	Lincoln Lumber Co. 1 Bishop St.	2900	212.48	35231
				1589.98	

Charge 1951 R. E. Taxes

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, taxes for the year 1951 were paid on a tax installment card on property known as Block 1986, Lot H2, 141 Grant Ave., Bill No. 33495 in the amount of $316.64, and

WHEREAS, the taxes on said property for said year amounted to only $307.73 resulting in an overpayment of $8.91, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the sum of $8.91 and the same to be applied to the 1952 R. E. taxes on said property charging same to the 1951 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Shelly Hines Cooperage Co. of N. J. paid the sum of $209.88 on a preliminary personal tax bill on personal property assessed against them in Block 1497, New York Bay, Bill 53901. and

WHEREAS, the full and final billing for the year 1950 was fixed at $168.38 resulting in an excess payment of $41.50, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Shelly Hines Cooperage Co. of N. J. in the amount of $41.50 charging same to personal tax overpayments for 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes have been paid on the properties and for the years listed below, and

WHEREAS, the property owners were granted reductions by the Hudson County Board of Taxation and the Division of Tax Appeals, and

WHEREAS, the property owners have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn in favor of the following listed property owners in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
270	T	Max Druz, Attorney 442-444 Jersey Ave.	1950	3000	219.63	2255
588	46	Rose Klein 80 Cottage St.	1946	7200	474.34	7690
934	44A	Hutton Apartments, Inc. 272 Hutton St.	1948	36000	2483.64	15152
1284½	19F	B. J. C. Realty Corporation 12-16 Audubon Ave.	1948	13500	931.37	18590
					4108.98	

Charge 1950 R. E. Tax Overpayments: 219.63
Charge 1948 R. E. Tax Overpayments: 3415.01
Charge 1946 R. E. Tax Overpayments: 474.34

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, this statute declares that the right to claim exemption *shall* extend to cases where it has accrued before. and exists on the date when taxes are due and payable, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record, charging same to their respective years, viz.:

Block	Name and Address	Year	Amount Cancelled	Bill No.
591	Petro Gerolamo			
	601 Summit Ave.	1948	34.50	52057
592	Daniel J. Lorentz			
	Raymond A. Lorentz	1948	68.99	52059
	14 Porter St.	1949	69.96	52079
826	Leo Goldberg	1949	13.99	52658
	335 Central Ave.	1950	29.69	52665
		1951	36.64	52719
1614	Gregory Pidhorecki	1950	36.61	53960
	48 Wright Ave.	1951	36.64	54063
1790	Emmet J. Connell	1943	17.24	54922
	2227 Hudson Boulevard	1944	18.50	54627

Cancel and charge 1943 Personal Taxes: 17.24
Cancel and charge 1944 Personal Taxes: 18.50
Cancel and charge 1948 Personal Taxes. 103.49
Cancel and charge 1949 Personal Taxes: 83.95
Cancel and charge 1950 Personal Taxes: 66.30
Cancel and charge 1951 Personal Taxes: 73.28

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below: and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amt.
7	Markley & Broadhurst, 1 Exchange Place	1951	$36.66
35	Manuel Francisco, 51 Sussex Street	1951	7.32
70	Sweatertex, Inc., 43 Montgomery Street	1951	31.16
103	E. J. Batcheler, 82 Montgomery Street	1951	36.66
132	Walter Ogonowsky, 201 Warren Street	1951	29.31
136½	Hudson Typewriter Exchange, 11-21 Newark Avenue	1951	29.33
180	Michael Dziadowicz, 145 Pavonia Avenue	1951	54.96
199	Jerome's Barber Shop, 234 Grand Street	1951	5.49
202	Jersey City Supply Co., 14-14½ Mercer Street	1951	293.08
274	S. Behr, 185 Newark Avenue	1951	109.91
274	Rose Ritter, 189 Newark Avenue	1951	109.91
290	Nickities A. Alexiades, 14th Street	1951	293.08
351	S. Fillippone, 39 Coles Street	1951	16.49
379	Nicholas Fiume, 353 Montgomery Street	1951	18.33
385	Paul Pecoraro, 279 Newark Avenue	1951	21.98
408	Angelo Tornensciolo, 89½ Brunswick Street	1951	40.31
501	Stratford Merchandising Co.	1950	36.61
	504 Clinton Avenue	1951	36.64
513	Lewgraziasi, 515 Newark Avenue	1951	18.33
525	Shirley Dean, 615 Newark Avenue	1948	34.50
		1949	34.98
		1950	73.21
		1951	73.27
557	M. & M. Sales Corp., 318 Hoboken Avenue	1951	36.66
560	M. Harvey, 49 Beacon Avenue	1951	54.95
563	A. Gotzandt, 104 Oakland Avenue	1950	36.61
		1951	36.64
594	Journal Sq. Dental Laboratory, 754 Newark Avenue	1951	36.64
600	Francis Wuszk, 319 Van Winkle Avenue	1951	7.33
662	Victor Lynn Lines, 428-34 St. Pauls Avenue	1951	18.33
664	Thomas Falkowski, 404 St. Pauls Avenue	1951	27.49
704	Harvey's Tavern, 224 Palisade Avenue	1951	36.64
704	Mae's Sweet Shop, 228 Palisade Avenue	1950	29.29
708	Budnick's Garage, 146 Central Avenue	1951	18.32
712	Hugh Friele, 270 Palisade Avenue	1951	58.62
737	Rudolph Thumann, 69 Franklin Street	1951	73.27
738	Durabilt Stair Cushion Corp., Route No. 6, Teterboro, N.J.		
	741 Palisade Avenue	1949	17.73
738	William Marx, 353 Palisade Avenue	1951	58.62
744	Julie's Restaurant, 126 Franklin Street	1951	21.98
748	Michael Tailor Shop, 375 Palisade Avenue	1951	21.98
750	Theodore Conrad, 25 Ogden Avenue	1951	58.62
753	Savemor Toyland, 310 Central Avenue	1951	146.54
753	Garden Florist, 290 Central Avenue	1951	20.15
762	Palace Restaurant, Inc., 111 Bowers Street	1951	18.33
762	Adorable Shop, Inc., 322 Central Avenue	1951	58.62
762	Bernham's, Inc., 362 Central Avenue	1951	73.27
766	DeRise & Marano Skirt Contracting, 277 New York Ave.	1951	36.63
767	Park View Tavern, 449 Palisade Avenue	1951	73.27
771	Fred Leifhert, 122 Bowers Street	1951	3.67
771	American Chinese Restaurant, 386 Central Avenue	1951	36.64

771	Meyers Baby Shop, 396½ Central Avenue	1951	73.27
815	Central Supply Co., 449 Central Avenue	1951	109.91
827	House Bazaar, 305 Central Avenue	1951	36.64
869	H. Hendesst Sons, 3472 Boulevard	1951	18.33
1255½	A. Salerno, 1595 Boulevard	1951	18.33
1271½	Columbia Bedford Corp., 1 West Side Avenue	1951	2,930.80
1326	Minna Rosenblum, 156 Jackson Avenue	1951	73.33
1326	S. Hersch, 158 Jackson Avenue	1951	18.33
1366	W. Enderlein, 154 Danforth Avenue	1951	14.65
1368	Hanley Bros., 233 Old Bergen Road	1951	7.32
1413	Wm. Weber, 117 Ocean Avenue	1950	54.91
		1951	54.95
1470	Rutherford & Albers, 426 Ocean Avenue	1951	18.33
1606	Great Eastern Lines, Inc., 35 Fayette Street	1951	14.65
1611	Charles Incardone, 1013 West Side Avenue	1951	18.33
1616	Emma Longo, 53 Wright Avenue	1948	5.80
1741	Sparrow Hill Service Station	1946	65.88
	854-856 Communipaw Avenue	1947	77.27
		1948	68.99
		1949	69.96
1758	511 Tavern Corp., 511 West Side Avenue	1951	13.74
1785	Twin Beauty Salon, 2184 Boulevard	1951	14.66
1790	Dr. E. J. Connell, 2227 Boulevard	1942	16.12
		1951	5.50
1791	A. C. Pfohl, 2228 Boulevard	1951	21.98
1794	George V. Scott, M.D., 319 Union Street	1951	21.98
1798	Made-Rite Baby Togs, 534 West Side Avenue	1951	18.33
1802	George Goetz, 564 West Side Avenue	1951	73.33
1806	George Goetz, 580 West Side Avenue	1951	36.64
1806	Jersey City Storage Battery Co., 2381 Hudson Blvd.	1948	103.49
		1949	104.94
		1950	87.85
		1951	65.94
1807	Stanley Nodecki, 594-96 West Side Avenue	1951	73.27
1815	Dr. P. Grisonino, 26 Bentley Avenue	1951	21.98
1826	Jas. Sullivan, 713 Bergen Avenue	1951	65.94
1828½	Dr. Harry E. Gerner, 2627 Boulevard	1951	5.50
1835	Katherine Mandameci, 793 Bergen Avenue	1951	14.65
1835	Bonnell Funeral Parlor, 41 Highland Avenue	1951	9.16
1841	A. Gecker, 972 West Side Avenue	1951	73.27
1841	Luigi Gallapoli, 946 West Side Avenue	1951	36.64
1844	Sip, Inc., 205 Sip Avenue	1951	109.91
1844	R. G. Mastro, Jr., 207 Sip Avenue	1951	14.65
1847	Dr. Herman Nadel, 2749 Boulevard	1951	21.98
1848	Red Fern Dress Shop, 88 Garrison Avenue	1951	21.98
1848	Ely Pharmacy, c/o A. DiBella, 2801 Hudson Blvd.	1951	219.81
1853	Jos. Barba, 1062 West Side Avenue	1944	12.33
		1945	12.14
		1946	13.18
		1947	15.45
		1948	13.80
		1950	10.98
		1951	10.99
1854	Anthony DiStefano, 884 Pavonia Avenue	1950	10.98
1860A	Julius Kasper, 112 Tonnele Avenue	1951	36.66

1863	Dr. O. C. Horandt, 2815 Hudson Boulevard	1951	36.64
1863	Liss Music Center, 51 Journal Square	1951	73.21
1863	West Hat Stores, 44 Journal Square	1951	146.54
1863	Morris Chesler, 921 Bergen Avenue	1947	7.73
		1948	6.90
		1949	7.00
		1950	7.32
		1951	7.33
1863	George Levine, 51 Journal Square	1951	21.99
1864	Dr. A. Buttigheri, 2852 Boulevard	1951	11.00
1864	Keen Kottons, 2828 Boulevard	1951	119.08
1866	Isidore Solomon, 122 Hooper Street	1943	22.98
1866	Louis E. Saunders, 28 Concourse	1951	21.98
1866	Journal Square Book Shop, 22 Journal Square	1951	43.96
1866	Theodore the Florist, 3 Journal Square	1951	73.27
1867	Peter Hiatrides, 387 Summit Avenue	1951	3.66
1868½	John Warren, 26 Journal Square	1936	22.91
		1937	22.12
		1938	23.77
1868½	O'Regan & Schlosser, 24-28 Journal Square	1949	20.99
		1950	21.96
		1951	21.98
1868½	West Disinfecting Co., 29-31 Journal Square	1951	21.98
1869	Carey, Klausner & Pforr, 921 Bergen Avenue	1950	21.96
		1951	21.98
1869	N. J. Medical Supply Co., 921 Bergen Avenue	1951	119.16
1869	Alb Rapfogel, 921 Bergen Avenue	1951	7.32
1873	Miller & Raff, 355 Summit Avenue	1951	36.66
1873	Summit Tavern, 377 Summit Avenue	1951	36.64
1874	Bergen Ave. Garage, 871 Bergen Avenue	1951	36.66
1874	M. Chernitz, 869 Bergen Avenue	1951	43.96
1875	Abe A. Schultz, 880 Bergen Avenue	1951	5.50
1875	Terminal Indust. Co., 880 Bergen Avenue	1951	18.32
1875	Renesol Corp., 880 Bergen Avenue	1951	18.35
1876	Jersey Radio & Tel. Co., 351 Summit Avenue	1951	14.65
1876	M. Salcito, 211 Academy Street	1951	7.33
1877	Saxon Beverage Co., 420-424 Summit Avenue	1948	862.38
		1949	874.50
		1950	366.05
		1951	366.35
1884	Manhattan Cleaning & Dyeing, 352 Summit Ave.	1941	15.65
		1942	16.12
		1943	17.24
		1944	18.50
		1945	18.22
		1948	20.70
		1949	20.99
		1950	21.96
		1951	21.98
1884	Summit Grocery Center, 356 Summit Avenue	1951	7.33
1892	Costello, 658 Montgomery Street	1951	21.98
1893	Maria Cherubini, 323 Summit Avenue	1947	22.17
1893	Maria Cherubini, 323 Summit Avenue	1951	73.27
1896	R. Ryerson, 19 Tuers Avenue	1951	36.63
1898	Tri Ess Products, Inc., 522 Mercer Street	1951	366.35

1900	The Jug, 200 Summit Avenue	1951	27.50
1901	Lincoln Auto Repair Co.	1947	23.18
		1949	20.99
1901	Armory Barber Shop, 677 Montgomery Street	1951	5.49
1903	J. Capo, 22 Stevens Avenue	1949	3.55
1904	Dr. A. N. Perle, 740 Bergen Avenue	1951	5.50
1907½	Seymour Shoes, 722 Bergen Avenue	1951	109.91
1907½	Fairmount Shoe Repair, 286 Fairmount Avenue	1950	21.96
		1951	21.98
1907½	Alice Robinson, 319 Summit Avenue	1951	21.98
1907½	Jackson Health Foods, 266 Fairmount Avenue	1951	27.50
1908	Safety Parts Products, 263 Fairmount Avenue	1951	80.60
1908	David Russell, M.D., 2520 Hudson Boulevard	1951	5.50
1910	Kraut Bros., 238 Monticello Avenue	1949	34.98
		1950	36.61
		1951	36.64
1910	Earl White (Lee's), 220a Monticello Avenue	1951	36.64
1911	Security Upholstery, 211 Monticello Avenue	1951	18.33
1912	John A. McKeever, 210 Monticello Avenue	1951	21.98
1912	Sol Green, 1a Storms Avenue	1951	7.33
1918	Gwen's Beauty Studio, 182 Monticello Avenue	1951	14.65
1918	James Ilvento, 178 Monticello Avenue	1951	9.16
1919	Philip Malina, 176 Monticello Avenue	1951	36.64
1920	Dick's Upholstery, 179 Monticello Avenue	1950	36.61
1921	Donald F. Wood, 582 Bergen Avenue	1951	9.16
1921	Bergen Florist, 139 Monticello Avenue	1951	36.64
1921	Dell's Gas Ranges, 145 Monticello Avenue	1951	73.27
1921	Best Upholstery Shop, 131 Monticello Avenue	1951	20.15
1922	Jackson Morris Co., 146 Monticello Avenue	1951	21.98
1922	Monticello Radio Telev., 154 Monticello Avenue	1951	10.99
1927	Belmont Cleaners, 128 Monticello Avenue	1951	21.98
1927	Acme Barber Shop, 140 Monticello Avenue	1951	10.99
1927	Charles Army & Navy Store, 114 Monticello Avenue	1951	54.96
1927	J. G. Black Pharmacy, 130 Monticello Avenue	1951	54.95
1929	Henry Rietze, 117 Monticello Avenue	1951	29.31
1930	Thoden's Ice Cream Parlor, 91 Monticello Avenue	1951	18.33
1931	John Vissagi, 614 Communipaw Avenue	1951	21.98
1931	Nathan Rosman, 632 Communipaw Avenue	1951	14.66
1931	Damm Bar, 598 Communipaw Avenue	1951	9.16
1932	John Varcarolis, 82 Monticello Avenue	1951	11.00
1934	H. C. Wells Refrigeration Ser., Inc., 490 Bergen Ave.	1950	146.42
		1951	146.54
1934	M. Gelberg, 512 Bergen Avenue	1951	11.00
1937	Joseph Meehan, 591 Communipaw Avenue	1951	36.64
1938	Louise Beauty Shop, 83 Madison Avenue	1951	5.50
1942	Driscoll & Sullivan, 497 Communipaw Avenue	1951	36.64
1943	Jacob Rausch, 741 Grand Street	1951	14.65
1943	Capitol Lunch Room, 737 Grand Street	1949	42.17
		1950	58.57
		1951	58.62
1962	Lenman & Hollander, 482 Jackson Avenue	1951	18.33
1962	Atlantic Pharmacy, 815 Ocean Avenue	1951	22.01
1965	E. Stoto, 44 Union Street	1951	18.32
1971	Ocean Grill, 781 Ocean Avenue	1951	36.64
1972	Silver Lunch, 442 Jackson Avenue	1951	18.33

1972	Jackson Fruit Exchange, 448 Jackson Avenue	1951	14.65
1972	Davidson's, 432 Jackson Avenue	1951	25.66
1973	W. William, 761 Ocean Avenue	1951	3.67
1973	Bessie Wigfall, 758 Ocean Avenue	1950	14.64
1974	American Cleanery, 412 Jackson Avenue	1951	109.91
1980	Associated Oil Corp., 24 Floyd Street	1950	109.82
1982	Elmer Milteer, 69 Ege Avenue	1951	10.99
1984	Green Acres Poultry Farm, 321 Jackson Avenue	1951	14.66
1984	M. Brothman, 339 Jackson Avenue	1951	21.98
1988	Gordon Press, 599 Ocean Avenue	1951	7.33
1988	A. Shamor, 591 Ocean Avenue	1951	11.00
1989	Orchid Laundry, 623 Ocean Avenue	1951	14.65
1991	Alin, 332 Jackson Avenue	1951	58.62
1993	Central Grocery Meat Market, 25 Kearney Avenue	1951	18.36
1995	S. Esposito, 362 Jackson Avenue	1951	25.66
1999	Metro Food Center, 692 Ocean Avenue	1951	27.50
2082	General Tack Co., 78 Bishop Street	1951	183.18
2082	Tri Ess Products, 78 Bishop Street	1951	109.91
2101	Mildred LaManna, 554 Grand Street	1951	16.49
2120	Christopher Vitale, 548 Montgomery Street	1951	36.64
2126	John A. Foy, 137 Fremont Street	1951	18.33
2052	John Fenrick, 344 Communipaw Avenue	1951	73.27
2087	Leon Sutz, 537 Grand Street	1951	21.98

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by resolution adopted by this Board at its meeting of January 15, 1952, tax refunds were authorized to be made to sundry persons including two such payable to Fiedler, Inc., agents for premises known as Block 853, Lots 4, 5 and 6, for the years 1948 and 1949 in the respective amounts of $1,593.67 and $349.80; and

WHEREAS checks No. NC3422 and NC3423, drawn, executed and delivered pursuant to said resolution, have been returned by Fiedler, Inc., with the notation that said company is no longer the agent for the titled owners of said premises; and

WHEREAS Ruth W. Perry, Mary W. Rise Armstrong and Harriet W. Smith Judd were and are the titled owners of said premises for the years indicated and were and are entitled to payment of said tax refunds; now, therefore, be it

RESOLVED that checks No. NC3422 and NC3423 be, and they are hereby, ordered cancelled and, in place thereof and in like amounts, the City Clerk is hereby authorized and directed to issue new NC checks to be made payable to Ruth W. Perry, Mary W. Rice Armstrong and Harriet W. Smith Judd.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and pubic notices advertised for the purpose of considering the adoption of the following resolution:

"RESOLUTION that the conditions of public sale held on the 18th day of April, 1950, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 600, Lots 4e, 4f, 4g, 4h, 64A and 65A also known as 1002-1008 Newark Avenue and

325-27 Van Winkle Avenue, Jersey City, New Jersey, be modified pursuant to R.S. 40:60-51.2"

the City Clerk read the public notice and resolution and called for anyone who might desire to protest against adoption of said resolution.

No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolution.

Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

RESOLUTION that the conditions of public sale held on the 18th day of April, 1950, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 600, Lots 4e, 4f, 4g, 4h, 64A and 65A also known as 1002-1008 Newark Avenue and 325-27 Van Winkle Avenue, Jersey City, New Jersey, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings, not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution, the said public sale was held in the assembly chamber in Jersey City, on the 8th day of May, 1950, at 10:00 o'clock in the forenoon, local time; and

WHEREAS at such public sale, Ferraro Transportation Company, Inc., of 163 Mallory Avenue, Jersey City, New Jersey, purchased the property known as Lots 4e, 4f, 4g, 4h, 64A and 65A, in Block 600, also known as 1002-1008 Newark Avenue, and 325-27 Van Winkle Avenue, Jersey City, New Jersey, as shown on the Official Assessment Map of the City of Jersey City, and now in use; and

WHEREAS the resolution authorizing the said public sale, contained among other things, a condition that the purchaser erect thereon, a building occupying not less than 5,000 square feet, and that the construction of said building was to commence not later than August 8, 1950 and that construction be fully completed not later than March 8, 1951;

WHEREAS that the said purchaser paid on May 8, 1950, the sum of $200.00 as a deposit, and the balance of the purchase price of $800.00 was paid on June 28, 1950, at which time, the Deed was retained by the said City of Jersey City, because said purchaser had not complied with the conditions of sale; and

WHEREAS the said purchaser did not start construction of the aforesaid building prior to August 8, 1950, and the said construction was delayed because of building restrictions; and

WHEREAS the said purchaser has requested that the Board of Commissioners of the City of Jersey City, amend and modify the conditions of said sale, so as to provide that the construction of the aforesaid building be started on or before April 1, 1952 and be completed by December 31, 1952; and

WHEREAS due notice of public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on the 5th day of February, 1952 at 10:00 o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published as provided by R.S. 40:60-51.2; and

WHEREAS the public hearing was held before said Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City, that said conditions be amended and modified.

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with Chapter 142 of Laws of 1951, of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City, hereby amend and modify the conditions of the sale as applies to this particular parcel of land, to provide that "the purchaser erect thereon, a building covering not less than 5,000 square feet, the construction of which shall commence on April 1, 1952 and construction thereof to be completed not later than December 31, 1952."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, Specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Shade Tree Bureau, Jersey City, New Jersey, Trees, for use at the Various Parks, Streets, etc., located within the City of Jersey City, New Jersey.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements, of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Edward Wilson Ely, 242 5th Street, Jersey City, N. J.
John William Shane, 453 Pavonia Ave., Jersey City, N. J.
Gerald Anthony Vastola, 104 Baldwin Ave., Jersey City, N. J.
Francis B. Okowski, 211 Bayview Ave., Jersey City, N. J.
Walter Harry Keenan, 1195 Hudson Blvd., Jersey City, N. J.
Anthony L. J. Wilczynski, 186 Seaview Ave., Jersey City, N. J.
Raymond Gough, 266 Clinton Ave., Jersey City, N. J.

Frank Winthrop Patience, 114 Franklin St., Jersey City, N. J.
Frank Stanley Pedersen, 1302 Washington St., Hoboken, N. J.
Edward John Mohrle, 16-16 Plesinger Place, Paterson, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on January 15, 1952, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the City of Jersey City to accept a deed to Lot 4, Block 1300, from the Naroma Corporation; and

WHEREAS it would be to the best interests of the City of Jersey City to accept the deed to said lot from The Prudential Insurance Company of America, rather than from the Naroma Corporation;

NOW, THEREFORE, BE IT RESOLVED that the resolution of January 15, 1952, be and the same hereby is amended in that the said Naroma Corporation execute and deliver to the City of Jersey City a full covenant and warranty deed to all of the lands described in said resolution, excepting that so far as Lot 4, in City Block 1300 is concerned, a bargain and sale deed therefor be executed by The Prudential Insurance Company of America and accepted by the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the personal taxes be, and are hereby, cancelled of record charging same to the 1951 personal taxes:

Block	Name and Address	Amount Cancelled	Bill No.
210	Michael F. Wiercinski, 161 Fourth Street	$36.64	50648
236	Benito Massa, 219 Montgomery Street	36.64	50735
247	Joseph A. Ziemba, 433 Grove Street	36.64	50870
351	Frank J. Clementi, 342 Second Street	36.64	51188
358	Frank Pascoe, 297 Ninth Street	9.16	51233
389	John R. Reid, 441 Monmouth Street	7.33	51408
406	John Evangelisto, 390 Montgomery Street	21.98	51453
414	John J. Marchese, 326 Newark Avenue	36.64	51521
526	Jacob J. Tandler, 660-668 Newark Avenue	14.65	51804
577	Anthony O. Huels, 169 Laidlaw Avenue	14.65	51979
581	Daniel J. Dugan, 499 Summit Avenue	36.64	51982
583	James Tyrrell, 553 Summit Avenue	29.31	52000
589½	Francisco Lucia, 769 Newark Avenue	36.64	52100
636	Joseph J. Woychyshyn, 322 St. Pauls Avenue	36.63	52222
1273	Angelo C. DeCorso, 81 Terhune Avenue	36.64	53128

1364	Angelo G. Garigliano, 321 Old Bergen Road	14.65	53648
1368	Frank L. Hanley, 233 Old Bergen Road	36.64	53718
1373	T. F. Corredo, 1648 Hudson Boulevard	14.65	53743
1463	John J. Murray, 378 Ocean Avenue	36.64	53896
1616	Henry A. Corigliano, 21 Wallace Avenue	36.64	54081
1743	Wesley G. Leckie, 597 West Side Avenue	36.64	54208
1748	Francis L. Fekete, 551 West Side Avenue	36.64	54246
1780	Malvin Finkelstein, 2139 Boulevard	21.98	54368
1782	M. Bregman, 2157 Hudson Boulevard	21.98	54382
1817	William A. Lee, 2465 Boulevard	21.98	54613
1832	Julius Adams, 789A Bergen Avenue	36.64	54773
1841	Angelo R. Soscia, 1 Corbin Avenue	36.64	54844
1901	Joseph Spanek, 677 Montgomery Street	36.64	55599
1905½	Cono DeBortolma, 106 Storms Avenue	14.65	55639
1907½	Irvin Ferebee, 278 Fairmount Avenue	36.64	55668
1908	George Geller, 696 Bergen Avenue	36.64	55684
1908	Irving Rubin, 285 Fairmount Avenue	21.98	55707
1929	William Tully, 48 Brinkerhoff Street	36.64	55888
1962	Joseph K. Hirshbein, 805 Ocean Avenue	36.64	56088
1965	William Hrebiniak, 237 Randolph Avenue	21.98	56094
1981	George D. Parker, 383 Jackson Avenue	21.98	56180
1999	Gordon Rubin, 692 Ocean Avenue	36.64	56363

Cancel and charge 1951 Personal Taxes: 1078.98

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Val.
5937	1616	56-57	18 Dales Avenue	3405.29	1600
13040	1968	B1	Arlington Avenue	2995.10	10100
13174	2034	(Old A) (New A1)	Pacific Avenue	2799.05	11900
13175	2040	D1	Woodward Street	7859.46	33500
13179	2154	12A	Communipaw Avenue	5865.33	38700

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the number of tax bills, both real and personal, for the first quarter of the year 1952, has been such that it was physically impossible to transmit said tax bills, both real and personal, to the taxpayers affected thereby, in due time;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts of taxes as specified by said bills, both real and personal, shall be due on April 1, 1952 and shall be delinquent if not paid on or before said date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric and Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:

INSTALL 4,000 Lumen electric lights on:
Pole (no number) at house No. 42 Audubon Avenue
Pole No. 62973 at house No. 64 Audubon Avenue
Pole (no number) at house No. 207 Orient Avenue
Pole No. 2975 located at 243 Orient Avenue
Pole No. 7378 at house No. 161 Vroom Street
Pole No. 6860 at house No. 84 Brinkerhoff Street
Pole No. 62680 at house No. 108 Waldo Avenue
Pole No. 7666 located at 408 Whiton Street
Pole (no number) at house No. 73 Morris Street
Pole No. 8229 located on Culver Avenue, fourth pole west of Boulevard
INSTALL 6,000 Lumen electric lights on:
Two posts located on East Safety Island at Journal Square Plaza.
Two posts located on West Safety Island at Journal Square Plaza.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 2. Contract No. 3168.
Ash Removal, etc. $50,400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

New Jersey Asphalt & Paving Company. Estimate No. 3rd and Final. Foot of Howell Street, Jersey City, N. J., for Repairs to Asphalt Pavements Throughout the City of Jersey City for the Year 1951	$14,456.80

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $13,285.49 for one (1) bill and claim, approved for payment, for the Department of Public Affairs.

Road Construction or Reconstruction with State Aid. 852. Resurfacing Sixteenth Street between Jersey Avenue and Coles Street, and Sterling Avenue between McAdoo Avenue and a point 97′ West of Van Nostrand Avenue in the City of Jersey City, New Jersey, Contract No. 3195	$13,285.49

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into an agreement attached hereto with the Township of Lyndhurst, for a supply of water to the Township of Lyndhurst, for a period of two (2) years from January 2, 1952; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers and Masons Licenses be and are hereby granted to:

James Feilding
Isadore Weinberg
Thomas Luongo

to make connections in accordance with rules and regulations governing use of city water, and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City in the County of Hudson in the State of New Jersey desires to qualify itself to receive from funds available such financial aid and assistance as it may be entitled to, or eligible for;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City in the County of Hudson in the State of New Jersey, that written application be and hereby is made to the Commissioner of the Department of Institutions and Agencies for assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P.L. 1947, Chapter 156;

AND FURTHER to qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P. L. 1947, Chapter 156, will be administered by a Local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Institutions and Agencies; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the service of a Central Index will be employed if such is available; and that all active cases will be subject to reinvestigation at regular periods of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Institutions and Agencies shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department hold any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Institutions and Agencies and by the provisions of P.L. 1947, Chapter 156.

AND BE IT FURTHER RESOLVED that one copy of this resolution be sent to the Commissioner of the State Department of Institutions and Agencies for approval.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS certain false philosophies which, among other things, have for their purpose the destruction of the freedom of the individual, are now being forced upon the various nations; and

WHEREAS there is great danger that such errors may spread throughout the world and thus not only endanger but actually destroy that freedom which our forefathers so valiantly and gloriously won for us; and

WHEREAS the people of the United States are imbued with that same spirit that felled tyranny and oppression in Seventeen Hundred and Seventy-six; and

WHEREAS the people of Jersey City are now secured in the blessings of liberty and freedom and are determined that the Liberty Bell shall not remain silent but shall proclaim its message of freedom to the peoples of the world; and

WHEREAS the members of this Commission have on many occasions both for themselves and the people of our city boldly proclaimed their sympathy for the oppressed and persecuted of every land; and

WHEREAS the members of this Commission now feel that the time has come to once again rally the forces of freedom in a mighty demonstration;

NOW, THEREFORE, BE IT RESOLVED that March 12, 1952, be and the same is hereby designated "Freedom Mobilization Day"; and

BE IT FURTHER RESOLVED that this Commission urge all the citizens of Jersey City to actively participate in the affairs and demonstrations that shall be held on said day, to the end that all mankind may know that the people of our city are thankful to Almighty God for the blessings of liberty and freedom which they enjoy, and are determined not only to safeguard these blessings for themselves and their posterity but also to share them with all mankind.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Speedway Auto Laundry, Inc., requesting permission to erect and maintain a one-story masonry car wash building, together with two 4,000 gallon gasoline tanks, buried underground, and two concrete, two gasoline pump aisles, on their property located at 304 Danforth Avenue and 299 Cator Avenue, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Greenville Bus Co. requesting permission to erect two 4,000 gallon Diesel oil and gasoline tanks, one 2,000 gallon Diesel oil tank; all buried underground, and three computing pumps, within the property lines of their bus terminal property located at 128-146 Pamrapo Avenue, as per plans filed in the Building Department; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the use of these tanks and pumps be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Burke's Service Station requesting permission to erect two 3,000 gallon gasoline tanks, buried underground, within the property lines of their service station property located at 510-514 Grand Street, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq., and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murary, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Laux Esso Station requesting permission to replace four inadequate 1,000 gallon gasoline tanks with two 2,000 gallon and two 3,000 gallon gasoline tanks, in the same location, buried underground, within the property lines of their service station located at 699 Grand Street, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Charles B. Chrystal Co., requesting permission to erect one 2,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump, located within 18 inches of the outside face of their building located at 129 Pacific Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the use of this tank and pump be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS a vacancy exists in the membership of the Jersey City Sewerage Authority due to the expiration of the term of George E. French;

NOW, THEREFORE, BE IT RESOLVED that the said George E. French be and he hereby is reappointed a member of the Jersey City Sewerage Authority to serve for a term expiring on the 1st day of February, 1957.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance amending an ordinance entitled 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public street; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof'; which ordinance is also known as Ordinance No. K-1302" (Ordinance No. K-1350).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of February, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Bernard Breidt, President of the Superior Officers Association, appeared, requested and was granted permission to address the Commission.

He congratulated the Mayor and Commissioners on the appointment of Walter Cieciuch and appealed for a raise in salary for all superior officers and detectives, and requested assistance in having the pension rates increased.

MAYOR KENNY:

That is a matter for the Legislature.

MR. BREIDT:

I know, but I ask the Commission to help us.

At this point, Commissioner Spence addressed the Commission.

COMMISSIONER SPENCE:

Mr. Mayor and fellow Commissioners:

I want to say a word today about a group of citizens who got together in 1949 and voluntarily served, throughout the summer, in drafting for Jersey City a new Building Code. This is a proper occasion to thank them because we have here, today, for the first time the copies of that Building Code.

I would like to pay particular tribute to the Chairman of that Committee, Freeholder Joseph Connolly.

There are a number of other members of the Building Code Committee here. I see Dan Sommers here.

On that committee, I am going to give you the names of the members: Dan Sommers, Ben Lucarelli, William Neuman, Malcolm McFarland, James Mitchell, George Siegler, Freeholder Soriero and our City Engineer, Hugh Clarke—and the late Edward Spoerer who was Superintendent of Buildings, whom we all miss very much, and Frank Meeres who was the legal advisor of that Committee.

I want to pay special acknowledgment to Clinton Bissell. Mr. Bissell was a consultant engineer for the Fire Underwriters Association of America and gave his summer vacation up to us, he having drawn, just a few months before, the National Fire Underwriters Code; he was of inestimable value to us. It was with his background of knowledge and his sound advice that most of the work was done. I think it is particularly fitting that we pay special tribute to him because he gave up a whole summer vacation to be here in the heat with us, to work with us in giving Jersey City this code.

This Building Code is as modern as any in the United States today. It has succeeded a Code which was in existence for over 40 years, which was antiquated and out of date. We made up our minds, in this Commission, that we were going to have a modern Building Code that would enable people to put up decent dwellings, homes, and businesses here in Jersey City without the restrictions of an antiquated Code. This has meant tremendous savings to the people of Jersey City because it has brought modern engineering to bear on the problems. It costs less to put up a building in Jersey City today than it would have cost if you had to use the old Code. So I say, publicly, that the Mayor and Commissioners thank these public-spirited citizens who have given us such an outstanding Building Code.

On motion of Commissioner Messano, seconded by Commissioner Murray and adopted unanimously, it was:

RESOLVED that this meeting of the Board stand adjourned and continued to Saturday, February 9, 1952, at 9 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of

the City Commission held on the 5th day of February, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of FEBRUARY 9, 1952

Minutes of a Regular Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Saturday, February 9, 1952, at nine o'clock A.M.

The Mayor called the meeting to order at 9:16 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

The City Clerk advised the Commission that the Director of the Department of Revenue and Finance had filed with him the annual financial statement for the year 1951, for the City of Jersey City, N. J., as required by R.S. 40:5-13.

Received and filed.

The City Clerk read the following resolutions:

By MAYOR KENNY:

WHEREAS an allotment of $10,000.00 has been made under Chapter 62, P.L. 1947, to the City of Jersey City for reconstruction of Claremont Avenue, Section No. 2; and

WHEREAS such allotment is evidenced by a letter dated January 3, 1952 from the Assistant Supervising Engineer of State Aid Projects in the New Jersey State Highway Department; now, therefore

BE IT RESOLVED that the New Jersey State Director of the Division of Local Government in the Department of the Treasury be, and is hereby, petitioned for his consent to the inclusion of a special item of general revenue in the amount of $10,000.00 in the 1952 budget of the City of Jersey City under the caption "State Road Aid, Chapter 62, P.L. 1947—Construction Fund"; and

BE IT FURTHER RESOLVED that an appropriation in the amount of $12,000.00 shall be included in the "Capital Improvements" section of the 1952 budget under the caption "Road Construction or Reconstruction With State Aid—$50,000.00 Fund"; and

BE IT FURTHER RESOLVED that two certified copies of this resolution be forwarded to the New Jersey State Director of the Division of Local Government forthwith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk read the following budget resolution, City of Jersey City, for the fiscal year 1952, submitted to the Commission by Donald Spence, Director of the Department of Revenue and Finance:

1952

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1952.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1952.

James A. Tumulty,
Clerk,
City Hall, Jersey City, N. J.
Bergen 4-3600.

Certified by me

this 9th day of February, 1952.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

William A. Sternkopf, Jr.,
Registered Municipal Accountant,
921 Bergen Ave., Jersey City, N. J.,
Journal Square 3-2727.

Certified by me

this 9th day of February, 1952.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Date.., 1952.

Walter R. Darby,
Director of Local Government.
By..

LOCAL BUDGET NOTICE

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1952.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the local budget for the year 1952.

BE IT FURTHER RESOLVED that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 27th day of February, 1952.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1952.

A hearing on the budget and tax resolution will be held at City Hall, on Saturday, the 8th day of March, 1952, at 10:00 A.M. o'clock, at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1952 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

		ABSTRACT OF RATABLES	
TAXES FOR	Year 1952	Year 1951	Year 1950
Local Purposes (Including Bank Stock Tax)	$17,286,630.08	$16,279,496.88	$18,830,348.38
Local District Schools in Municipal Budget	1,923,850.50	1,944,915.25	....
Local District Schools (Estimate for 1952)	9,634,771.21	9,185,962.77	8,684,838.84
COUNTY:			
(a) General County (Estimate for 1952)	8,272,199.26	7,607,126.28	8,040,085.71
Totals	$37,117,451.05	$35,017,501.18	$35,555,272.93
	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
State Aid:			
(a) Road Maintenance and Construction Funds	$ 153,385.00	$ 163,392.00	$ 163,392.00
(b) Relief Funds	....	448,420.36	467,407.48
(c) Highway Lighting Funds	....	2,247.83	2,108.41
(d) Police and Fire Departments	....	209,314.26	188,830.93

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET

	1952	1951
1. Total General Appropriations for Municipal Purposes (Item 8(h))	$27,646,771.93	$26,596,024.40
2. Total Appropriations for Local District School Purposes (Item 8(k))	1.923,850.50	1,944,915.25
3. Appropriation—Reserve for Uncollected Taxes	....	4,963,064.48
(a) Required for Taxes in Municipal Budget	2,281,354.93	....
(b) Required for Other Taxes (School, County and Special District Taxes)	2,915,088.22	....
4. Total General Appropriations (Item 9)	$34,767,065.58	$33,504,004.13
5. Less: Anticipated Revenues (Item 5)	15,556,585.00	15,279,592.00
6. Sub-Total	$19,210,480.58	$18,224,412.13
7. Amount to Be Raised by Taxation:		
(a) To Be Added to Local District School Tax	$ 1.923,850.50	$ 1,944,915.25
(b) Local Purpose (Municipal) Tax (Item 6, Less Item 7(a))	17.286,630.08	16,279,496.88

The Board of Commissioners, in preparing this cash basis budget, studied every item of appropriation over which any measure of local control exists. The amounts appropriated herein are those deemed necessary for proper operation of the many services of your City government, consistent with efficient management and sound financing.

The increase in the Operating Section of the Budget aggregated $1,227,004.48 and is caused chiefly by the additional requirements for the following purposes:

Salary Increase to city employees under the Reclassification Plan	$593,400.00
Police and Firemens' salary increase	$254,000.00
Police and Firemens' Pension Fund	$160,000.00
Municipal Employees' Pension Fund	$ 80,000.00
Maintenance of Free Public Library	$ 80,000.00

In addition to the above items the Local District School Tax increased $448,808.44. It is estimated that the County tax will be approximately $665,000.00 higher than last year.

Based on estimated 1952 assessed valuations of $481,801,745.00, the attached budget will result in a tax rate of $76.92 as compared with a 1951 tax rate of $73.27 per $1,000.00 of assessed valuations. The final rate when struck will vary to the extent of any difference between the current county tax as estimated and as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1952	ANTICIPATED 1951	REALIZED IN CASH IN 1951
1. SURPLUS REVENUE CASH APPROPRIATED	$ 9,000,000.00	$ 9,000,000.00	$ 9,000,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 225,000.00	$ 225,000.00	$ 237,097.29
Hack Licenses	1,000.00	1,000.00	1,240.00
Marriage Licenses	8,000.00	8,000.00	11,182.00
Exhibition Licenses	4,000.00	4,000.00	4,180.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	4,400.65
Beverage Licenses	335,000.00	335,000.00	339,335.00
Search Fees	3,000.00	3,000.00	5,056.75
Health Bureau Permits	4,000.00	4,000.00	5,281.25
Combustible Bureau Permits	5,000.00	5,000.00	5,451.50
Building Bureau Permits	10,000.00	10,000.00	17,623.00
Sewer and Street Opening Permits	7,700.00	7,700.00	8,622.50
Receipts from Jersey City Medical Center	2,100,000.00	2,000,000.00	2,240,000.00
Special Privileges	50,000.00	50,000.00	50,971.53
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	20,000.00	20,000.00	25,307.54
Howell Street Dock Wharfage	5,000.00	5,000.00	7,288.70
Pier "B" Wharfage	33,000.00	33,000.00	40,500.00
Municipal Court Fines	24,500.00	24,500.00	42,407.00

Interest and Costs on Taxes	150,000.00	173,000.00	151,048.71
Franchise Taxes (Current Year)	590,000.00	500,000.00	713,407.70
Gross Receipts Taxes (Current Year)	1,100,000.00	1,000,000.00	1,215,270.10
State Road Aid—Chapter 62, P.L. 1947 Formula	143,385.00	163,392.00	* 163,392.00
Anticipated Water Utility Surplus	500,000.00	500,000.00	500,000.00
Parking Meter Revenues	20,000.00	None	20,198.42
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
State Road Aid Chapter 62, P.L. 47, Construction Fund	10,000.00	None	....
3. TOTAL MISCELLANEOUS REVENUES	$ 5,356,585.00	$ 5,079,592.00	$ 5,814,261.64
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 700,000.00	$ 700,000.00	$ 1,594,353.48
4. (b) RECEIPTS FROM TAX TITLE LIENS	500,000.00	500,000.00	912,568.66
5. TOTAL OF ITEMS 1, 2, 3, 4(a) and 4(b)	$15,556,585.00	$15,279,592.00	$17,321,183.78
6. AMOUNT TO BE RAISED BY TAXATION			
(a) To Be Added to Local District School Tax	$ 1,923,850.50	$ 1,944,915.25	$ ....
(b) Local Purpose Tax	17,286,630.08	16,279,496.88	....
7. TOTAL OF GENERAL BUDGET REVENUES	$34,767,065.58	$33,504,004.13	$ ....

* NOTE: The amounts opposite which an * has been placed in the far column to the right represents State Aid for Roads allotted, and in part received in 1951 and in part held in cash by the State.

		APPROPRIATIONS					
			APPROPRIATED			EXPENDED 1951	
	8. GENERAL APPROPRIATIONS	1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8.000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ....
2	Deputy Mayor	7,000.00	7,000.00		7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	67,440.00	62,840.00		62,840.00	62,838.01	1.99
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous	18,000.00	9,500.00		19,500.00	19,466.84	33.16
6	Memorial Day Celebration (R.S. 40:48-5.4)	3,000.00	3,000.00		3,000.00	2,983.10	16.90
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	10,000.00	16,666.70		16,666.70	15,208.29	1,458.41
9	Officers and Employees	412,415.00	362,325.00		362,325.00	352,074.20	10,250.80
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	2,659,119.00	2,433,892.00		2,308,892.00	2,105,670.20	203,221.80

	AMBULANCE CORPS					
11	Chauffeurs and Ambulance Drivers.........	63,430.00	57,740.00	57,740.00	56,098.88	1,641.12
	HOUSEKEEPING					
12	Matron and Other Employees..................	978,135.00	903,915.00	903,915.00	872,277.59	31,637.41
	KITCHEN					
13	Chef and Other Employees........................	507,600.00	441,900.00	441,900.00	421,246.79	20,653.21
	LAUNDRY					
14	Foreman and Other Employees...............	331,845.00	277,801.85	277,801.85	276,675.89	1,125.96
	POWER HOUSE					
15	Chief Engineer and Other Employees....	119,480.00	114,434.40	114,434.40	104,186.93	10,247.47
	HEALTH BUREAU — DIVISION OF CHILD HYGIENE, MOTHERS INSTITUTE AND 12 WELFARE STATIONS					
16	Chief of Division, Medical Inspectors, Nurses and Other Employees...............	116,440.00	115,085.00	115,085.00	110,098.29	4,986.71
	MEDICAL DIVISION					
17	Chief Medical Officer, Inspectors, Nurses and Other Employees...........................	118,760.00	114,740.00	114,740.00	103,269.59	11,470.41
	OTHER EXPENSES					
	ADMINISTRATIVE					
29	Stationery, Printing, Office Supplies and Expenses	136,500.00	136,863.00	136,863.00	120,781.14	16,081.86
	PROFESSIONAL CARE OF PATIENTS					
32	Medical and Surgical Supplies and Expenses	756,650.00	875,492.00	875,492.00	644,627.07	230,864.93

	HOUSEKEEPING					
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	224,403.00	284,500.00	284,500.00	194,098.45	90,401.55
36	DIETARY—FOODS	1,209,250.00	1,133,067.00	1,153,067.00	1,145,644.54	7,422.46
	GENERAL MAINTENANCE AND PLANT OPERATION					
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	443,838.00	455,968.00	455,968.00	422,714.59	33,253.41
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	80,000.00	80,000.00	80,000.00	80,000.00	....
	HEALTH BUREAU—SANITARY DIVISION					
	SALARIES AND WAGES					
50	Health Officer, Inspectors and Other Employees	167,440.00	164,144.00	164,144.00	156,945.20	7,198.80
51	OTHER EXPENSES	14,800.00	15,000.00	15,000.00	14,688.67	311.33
	AIR POLLUTION BUREAU					
55	SALARIES AND WAGES	12,300.00	None			
56	OTHER EXPENSES	1,200.00	None			
	BUREAU OF MUNICIPAL RELIEF					
	SALARIES AND WAGES					
61	Director of Welfare Investigators and Other Employees	148,480.00	133,860.00	133,610.00	127,564.90	6,045.10
	OTHER EXPENSES					
67	Mandatory Contribution for Direct Relief	500,000.00	500,000.00	500,000.00	250,000.00	250,000.00

69	Printing, Stationery and Other Office Expenses	17,350.00	17,400.00		17,650.00	17,636.03	13.97
	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	4,000.00	4,000.00		4,000.00	4,000.00	....
82	OTHER EXPENSES	21,000.00	46,000.00		46,000.00	34,645.79	11,354.21
	JERSEY CITY CHARTER COMMISSION						
91	SALARIES AND WAGES	1,875.00	None				
92	OTHER EXPENSES	1,500.00	None				
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
110	Chief Engineer and Other Employees	67,344.00	65,610.00		65,610.00	63,337.86	2,272.14
112	OTHER EXPENSES	2,750.00	5,200.00		5.200.00	4,970.70	229.30
	BUREAU OF HEALTH AND SANITATION						
	OTHER EXPENSES						
124	Removal of Ashes and Garbage (Contract)	720,000.00	720,000.00		720,000.00	720,000.00	....
	Printing, Stationery and Supplies	None	50.00		50.00	....	50.00
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
127	Superintendent and Other Employees	127,440.00	132,423.00		132.423.00	131,732.16	690.84
	OTHER EXPENSES						
131	Miscellaneous Expenses	3,350.00	11,900.00		11.900.00	11,356.36	543.64
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
135	Superintendent and Other Employees	585,323.00	573,760.00		573.760.00	548,242.33	25,517.67

137	Snow Removal	25,000.00	25,000.00		25,000.00	9,439.88	15,560.12
	OTHER EXPENSES						
136	Repairs and Other Miscellaneous Items	26,000.00	50,500.00		52,500.00	51,938.29	561.71
138	Snow Removal	40,000.00	40,000.00		40,000.00	10,068.38	29,931.62
	BUREAU OF STREET AND SEWER REPAIRS						
160	SALARIES AND WAGES	316,082.85	320,600.30		320,600.30	310,214.10	10,386.20
	OTHER EXPENSES						
161	Materials and Supplies	32,000.00	57,000.00		55,000.00	50,883.09	4,116.91
162	Repairs to Asphalt Streets	30,000.00	30,000.00		30,000.00	15,691.95	14,308.05
163	New Street Signs	5,000.00	5,000.00		5,000.00	4,898.75	101.25
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
170	Garage Superintendent and Other Employees	25,594.00	29,480.00		29,480.00	27,227.01	2,252.99
	OTHER EXPENSES						
171	Miscellaneous	71,500.00	25,000.00		25,000.00	14,931.55	10,068.45
172	Equipment Rental	68,250.00	None				
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
185	Engineer and Other Employees	49,422.40	50,735.20		50,735.20	44,131.46	6,603.74
186	OTHER EXPENSES	32,800.00	32,800.00		32,800.00	32,672.59	127.41
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$11,389,106.25	$10,950,192.45	$..............	$10,855,192.45	$ 9,782,177.44	$ 1,073,015.01

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1951	
		1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
a.	Operations (continued)						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director ....$	7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,000.00	7,000.00		7,000.00	6,708.33	291.67
202	Secretary, Clerk and Other Employees........	30,420.00	27,235.00		23,035.00	19,464.80	3,570.20
	OTHER EXPENSES						
203	Miscellaneous Expenses	73,000.00	59,000.00		63,000.00	58,537.90	4,462.10
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00		6,000.00	6,000.00	....
206	Chief Clerk and Other Employees................	138,080.00	130,610.00		117,610.00	113,856.74	3,753.26
207	Pensioned Employee	None	1,400.00		1,400.00	1,400.00	....
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection................	12,000.00	12,000.00		12,000.00	11,756.35	243.65
209	Cost of Levying and Collecting Personal Taxes	2,000.00	2,000.00		2,000.00	1,473.00	527.00
210	Cost of Tax Sale	5,000.00	10,000.00		10,000.00	2,341.94	7,658.06

211	Rehabilitation of Acquired Properties	5,000.00	10,000.00	10,000.00	3,861.33	6,138.67
212	Demolition of Buildings	15,000.00	20,000.00	9,000.00	1,541.04	7,458.96
213	Miscellaneous Expenses	8,000.00	9,000.00	9,000.00	6,494.36	2,505.64
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Administrator and Other Employees	42,380.00	37,500.00	37,300.00	35,629.09	1,670.91
	OTHER EXPENSES					
215	Miscellaneous Expenses	4,300.00	20,750.00	20,950.00	20,930.23	19.77
216	Cost of Foreclosure of Tax Title Liens	100,000.00	100,000.00	264,000.00	72,739.84	191,260.16
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	131,210.00	123,360.00	103,360.00	97,772.66	5,587.34
	OTHER EXPENSES					
219	Real Estate and Personal Property Appraisals	47,000.00	52,000.00	52,000.00	45,740.72	6,259.28
220	Miscellaneous Expenses	8,000.00	8,300.00	8,300.00	6,924.49	1,375.51
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	Asst. Comptroller and Other Employees	93,870.00	87,830.00	87,830.00	87,006.21	823.79
	OTHER EXPENSES					
223	Miscellaneous Expenses	13,250.00	12,000.00	12,000.00	11,129.07	870.93
	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Cashiers and Other Employees	31,260.00	28,920.00	29,120.00	28,502.68	617.32

	OTHER EXPENSES					
225	Miscellaneous Expenses	3,300.00	3,500.00	3,500.00	3,060.82	439.18
	PURCHASING DEPARTMENT					
	SALARIES AND WAGES					
228	Purchasing Agent	7,500.00	7,500.00	7,500.00	7,500.00	....
229	Purchasing Assistants and Other Employees	27,170.00	27,010.00	27,010.00	25,747.53	1,262.47
230	OTHER EXPENSES	3,000.00	3,300.00	3,300.00	3,295.64	4.36
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	12,500.00	12,500.00	12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	75,000.00	60,000.00	60,000.00	60,000.00	....
237	Clerks and Other Employees	31,000.00	25,900.00	25,900.00	25,339.92	560.08
	OTHER EXPENSES					
238	Tax Litigation, Codification of Ordinances and Code Expense	63,000.00	78,000.00	68,000.00	64,824.96	3.175.04
239	Miscellaneous Expenses	6,000.00	6,000.00	6,000.00	5,943.44	56.56
	JITNEY TRAFFIC BUREAU					
	SALARIES AND WAGES					
258	Supervisors, Clerks and Other Employees	41,950.00	42,180.00	37,180.00	35,978.83	1,201.17
259	OTHER EXPENSES	1,600.00	1,500.00	1,500.00	1,469.51	30.49
	SINKING FUND COMMISSION					
	SALARIES AND WAGES					
261	Secretary	1,000.00	1,000.00	1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT					
	SALARIES AND WAGES					
264	Secretary, Clerks and Investigators	7,360.00	7,120.00	7,120.00	7,079.84	40.16

265	OTHER EXPENSES	1,800.00	1,800.00		1,800.00	1,675.33	124.67
	MUNICIPAL EMPLOYEES' PENSION FUND						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	12,560.00	11,420.00		11,420.00	7,082.31	4,337.69
269	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
270	OTHER EXPENSES	1,700.00	2,000.00		2,000.00	1,738.76	261.24
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	45,940.00	42,945.00		42,945.00	39,138.61	3,806.39
276	OTHER EXPENSES	7,500.00	18,200.00		18,200.00	12,686.60	5,513.40
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
280	City Clerk	7,500.00	7,500.00		7,500.00	7,500.00	....
281	Clerks	100,520.00	101,687.00		101,687.00	83,241.72	18,445.28
283	Primary and General Elections	9,000.00	9,000.00		9,000.00	8,275.25	724.75
	OTHER EXPENSES						
282	Printing, Stationery and Other Miscellaneous Supplies	30,000.00	28,500.00		28,500.00	28,488.80	11.20
284	Primary and General Election Expenses	31,000.00	26,000.00		26,000.00	22,652.61	3,347.39
286	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00		2,500.00	1,772.19	727.81
284A	Expenses Special Election—Dec. 11, 1951	None	None	60,000.00	60,000.00	54,262.43	5,737.57

	BUILDING INSPECTION BUREAU					
	SALARIES AND WAGES					
300	Superintendent, Inspectors and Clerks........	56,140.00	53,980.00		53,980.00	48,672.07	5,307.93
	OTHER EXPENSES					
301	Printing, Stationery and Incidentals...........	3,600.00	3,600.00		3,600.00	3,527.03	72.97
	BUREAU OF ASSESSMENTS					
	SALARIES AND WAGES					
310	Commissioners and Secretary	16,000.00	16,000.00		16.000.00	16,000.00	....
311	OTHER EXPENSES	100.00	100.00		100.00	....	100.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)					
	SALARIES AND WAGES					
320	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	584,940.00	567,139.40		522.139.40	515,107.25	7,032.15
	OTHER EXPENSES					
321	Materials and Supplies—Maintenance........	219,500.00	189,950.00		204,950.00	152,050.82	52,899.18
322	Veterans' Memorial Bronze Tablets...........	1,000.00	1,000.00		1,000.00	652.47	347.53
	CITY HALL BUILDING BUREAU					
	SALARIES AND WAGES					
330	Custodian, Engineers and Other Employees	164,135.00	150,450.00		150,450.00	148,639.57	1,810.43
331	OTHER EXPENSES	48,390.00	41,950.00		41,950.00	41,166.01	783.99

	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
340	Inspectors and Other Employees	215,385.30	190,626.35		185,626.35	184,443.24	1,183.11
341	OTHER EXPENSES	90,920.00	75,210.00		110,210.00	94,271.88	15,938.12
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUES AND FINANCE	$ 2,761,780.30	$ 2,640,472.75	$60,000.00	$ 2,805,472.75	$ 2,425,096.22	$ 380,376.53
	MISCELLANEOUS ITEMS (City at Large)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
291	Maintenance of Free Public Library (R.S. 40:54-8)	554,955.00	474,368.00		474,368.00	474,368.00	....
292	Jersey City Municipal Pension Commission	430,000.00	350,000.00		360,000.00	360,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		30,000.00	18,846.76	11,153.24
294	Municipal Employees' Insurance Premiums	9,153.63	8,635.50		8,635.50	8,635.50	....
295	Pensioned Employees (R.S. 43:4- 1 to 5)	5,900.00	None				
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 1,125,008.63	$ 958,003.50	$	$ 948,003.50	$ 936,850.26	$ 11,153.24
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 3,886,788.93	$ 3,598,476.25	$60,000.00	$ 3,753,476.25	$ 3,361,946.48	$ 391,529.77

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1951	
		1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
501	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
502	Secretary, Stenographers and Clerks	16,100.00	15,200.00		15,400.00	15,399.84	.16
505	OTHER EXPENSES	8,000.00	8,000.00		8,000.00	7,999.66	.34
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies	26,000.00	24,670.00		24,670.00	21,383.42	3,286.58
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	4,032,099.00	3,829,905.00		3,818,705.00	3,596,975.78	221,729.22
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	195,000.00	190,000.00		195,000.00	194,561.38	438.62
527	Reconstruction and Relocation of Signal Recording System	10,000.00	None				
	Police Pensions	None	670,000.00		676,000.00	676,000.00	....
528	Pension Fund—Municipal Fund	649,000.00	None				

529	Pension Fund—State Fund	124,000.00	None				
	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	24,000.00	24,000.00		24,000.00	22,799.00	1,201.00
531	Court Clerks and Other Employees	44,100.00	40,570.00		40.570.00	39,146.45	1,423.55
534	OTHER EXPENSES	4,000.00	4,000.00		4,000.00	3,808.04	191.96
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	44,820.00	43,480.00		43,480.00	36,627.68	6,852.32
	OTHER EXPENSES						
551	Auto Maintenance, Printing and Stationery	1,000.00	1,000.00		1,000.00	877.57	122.43
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	SALARIES AND WAGES						
560	Secretary and Clerk	8,760.00	8,560.00		8,560.00	6,341.90	2,218.10
	OTHER EXPENSES						
561	Printing, Stationery and Miscellaneous Expenses	1,500.00	1,500.00		1,500.00	1,424.73	75.27
562	Refund of Beverage Licenses	1,500.00	1,500.00		1.500.00	115.96	1,384.04
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	37,500.00	34,585.00		34,585.00	33,181.42	1,403.58
601	Battalion Chiefs, Fire Captains and Other Employees	2,477,379.00	2,385,208.00		2,360,208.00	2.253,253.62	106,954.38

	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00	80,000.00		105,000.00	93,718.92	11,281.08
617	Fire Truck Equipment	10,000.00	25,000.00		25,000.00	21,149.00	3,851.00
	Fire Pensions	None	450,000.00		450,000.00	450,000.00	....
618	Pension Fund—Municipal Fund	388,000.00	None				
619	Pension Fund—State Fund	119,000.00	None				
	PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)						
	SALARIES AND WAGES						
650	Recreation Superintendent and Other Employees	208,745.00	194,097.00		194.097.00	187.839.35	6,257.65
	OTHER EXPENSES						
651	Playgrounds and Recreational Activities	23,000.00	23,000.00		23,000.00	22,990.00	10.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 8,553,003.00	$ 8,068,775.00	$....	$ 8,068,775.00	$ 7,700,093.72	$ 368.681.28

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED 1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	EXPENDED 1951 Paid or Charged	Reserved
(a)	OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
701	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
702	Secretary and Other Employees	18,100.00	15,000.00		11,500.00	10,833.36	666.64
703	OTHER EXPENSES	3,500.00	3,000.00		6,500.00	6,086.36	413.64
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
710	Inspector and Utilityman	6,750.00	6,140.00		6,140.00	6,035.50	104.50
	OTHER EXPENSES						
711	Municipal Street Lighting (Contract)	325,000.00	325,000.00		325,000.00	303,830.99	21,169.01
712	Printing, Stationery and Supplies	1,200.00	800.00		800.00	722.61	77.39
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 369,050.00	$ 364,440.00	$..............	$ 364,440.00	$ 342,008.82	$ 22,431.18

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1951	
		1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
750	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
751	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
752	Secretary and Other Employees	16,100.00	11,500.00		6,500.00	6,500.00	....
753	OTHER EXPENSES	3,500.00	1,500.00		6,500.00	4,647.71	1.852.29
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
760	Superintendent, Firemen and Other Employees	41,840.00	37,500.00		32,500.00	23,657.57	8,842.43
761	OTHER EXPENSES	12,000.00	12,000.00		17,000.00	15,768.79	1,231.21
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 87,940.00	$ 77,000.00	$	$ 77,000.00	$ 65,074.07	$ 11,925.93
	TOTAL OF 8(a) ITEMS	$24,285,888.18	$ 23,058,883.70	$60,000.00	$23,118,883.70	$21,251,300.53	$ 1,867,583.17

800	(b) CONTINGENT—ALL DEPTS.	50,000.00	50,000.00		50,000.00	39,279.99	10,720.01
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS						
	SALARIES AND WAGES	$15,930,078.55	$14,972,180.20	$...............	$14,705,230.20	$13,909,041.10	$ 796,189.10
	OTHER EXPENSES (INCLUDING CONTINGENT)	8,405,809.63	8,136,703.50	60,000.00	8,463,653.50	7,381,539.42	1,082,114.08
	TOTAL OPERATIONS	$24,335,888.18	$23,108,883.70	$60,000.00	$23,168,883.70	$21,290,580.52	$ 1,878,303.18
	(c) CAPITAL IMPROVEMENTS						
850	Capital Improvement Fund	$ 100,000.00	$ 100,000.00	$...............	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund	165,000.00	182,000.00		182,000.00	182,000.00	....
853	Road Construction or Reconstruction with State Aid—$50,000.00 Fund	12,000.00	None				
	TOTAL CAPITAL IMPROVEMENTS......	$ 277,000.00	$ 282,000.00	$...............	$ 282,000.00	$ 282,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General................	$ 2,403,000.00	$ 2,385,000.00	$...............	$ 2,385,000.00	$ 2,385,000.00	$ ....
920	Interest on Bonds—General	553,133.75	648,583.75		648,583.75	648,583.75	....
922	Interest on Bond Anticipation Notes..........	10,000.00	1,662.50		1,762.50	1,695.42	67.08
923	Interest on Prospective Issues.....................	5,000.00	5,000.00		4,900.00	....	4,900.00
	TOTAL MUNICIPAL DEBT SERVICE....	$ 2,971,133.75	$ 3,040,246.25	$...............	$ 3,040,246.25	$ 3,035,279.17	$ 4,967.08

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
Emergency Authorizations	$ 60,000.00	$ 135,000.00	$..............	$ 135,000.00	$ 135,000.00	$ ....
Deferred Charges to Future Taxation—Not Bonded (Sanitary Sewer—Elm St.)	2,750.00	None				
Prior Years Bills	None	29,894.45		29,894.45	29,874.68	19.77
TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 62,750.00	$ 164,894.45	$..............	$ 164,894.45	$ 164,874.68	$ 19.77
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$27,646,771.93	$26,596,024.40	$60,000.00	$26,656,024.40	$24,772,734.37	$ 1,883,290.03
FOR LOCAL DISTRICT SCHOOL PURPOSES						
(i) ARTICLE VI SCHOOL DEBT SERVICE						
Maturing Serial Bonds—School	$ 503,000.00	$ 503,000.00	$..............	$ 503,000.00	$ 503,000.00	$ ....
Interest on Bonds—School	287,158.25	309,390.75		309,390.75	309,390.75	....
Interest on Bond Anticipation Notes—School	25,000.00	25,000.00		25,000.00	....	25,000.00
TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	$ 815,158.25	$ 837,390.75	$..............	$ 837,390.75	$ 812,390.75	$ 25,000.00

(j) DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL						
Deficiency in Basic Aid for Local School District	$ 1,108,692.25	$ 1,107,524.50	$..............	$ 1,107,524.50	$ 1,107,524.50	$ ....
TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL	$ 1,108,692.25	$ 1,107,524.50	$..............	$ 1,107,524.50	$ 1,107,524.50	$ ....
(k) TOTAL MUNICIPAL APPROPRIATIONS (i and j above) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 1,923,850.50	$ 1,944,915.25	$..............	$ 1,944,915.25	$ 1,919,915.25	$ 25,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$29,576,622.43	$28,540,939.65	$60,000.00	$28,600,939.65	$26,692,649.62	$ 1,908,290.03
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,196,443.15	$ 4,963,064.48	$..............	$ 4,963,064.48	$ 4,963,064.48	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$34,767,065.58	$33,504,004.13	$60,000.00	$33,564,004.13	$31,655,714.10	$ 1,908,290.03

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED		Realized in Cash for 1951
	1952	1951	
10. DEDICATED REVENUE FROM WATER UTILITY			
OPERATING SURPLUS CASH	$ 500,000.00	$ 500,000.00	$ 500,000.00
METERED CHARGES	2,226,258.62	2,376,263.32	2,592,605.62
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	35,000.00	35,000.00	53,053.50
PENALTIES	7,000.00	7,000.00	10,577.66
TOTALS	$ 2,843,258.62	$ 2,993,263.32	$ 3,231,236.78

	APPROPRIATED				EXPENDED 1951	
	1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,102,012.85	$ 1,032,700.00	$..............	$ 1,032,700.00	$ 975,785.33	$ 56,914.67
Other Expenses	290,900.00	294,300.00		294,300.00	278,330.48	15,969.52
CAPITAL IMPROVEMENTS						
Capital Outlay	100,000.00	100,000.00		100,000.00	41,360.30	58,639.70
Capital Improvement Fund	None	200,000.00		200,000.00	175,000.00	25,000.00

DEBT SERVICE						
Maturing Serial Bonds	349,000.00	349,000.00		349,000.00	349,000.00	....
Interest on Bonds	496,345.77	512,263.32		512,263.32	512,263.32	....
Interest on Prospective Issues	5,000.00	5,000.00		5,000.00	....	5,000.00
SURPLUS (GENERAL BUDGET)	500,000.00	500,000.00		500,000.00	500,000.00	....
TOTALS	$ 2,843,258.62	$ 2,993,263.32	$..............	$ 2,993,263.32	$ 2,831,739.43	$ 161,523.89

DEDICATED ASSESSMENT BUDGET

	ANTICIPATED 1952	ANTICIPATED 1951	Realized in Cash in 1951
12. DEDICATED REVENUES FROM			
Assessment Cash	$ 6,000.00	$ 6,000.00	$ 6,000.00

	APPROPRIATED 1952	APPROPRIATED 1951	1951 Paid or Charged
13. APPROPRIATIONS FOR ASSESSMENT DEBT			
Payment of Bonds	$ 6,000.00	$ 6,000.00	$ 6,000.00

Dedication By Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1952 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

COMMISSIONER WITKOWSKI:

I would like it noted that this is the first time that I have seen the budget; at no time was I ever consulted; at no time did I sit in on the formation or the compilation of the budget, and I know exactly nothing about it; at no time was I invited by any member of the Commission, and I haven't been given any material whatsoever to make any study on it.

At this time I want to publicly ask each and every Commissioner to make his payroll available to me for my inspection and examination.

At this time I want to state that last year I merely received letters from Mr. Messano and Mr. Spence, telling me that at a certain hour of the day I may come down and look at their payrolls. I never even received the courtesy of a reply from Mr. Kenny.

I now make a public demand that I want to examine and inspect their budgets, not only their budgets but their payrolls for the purpose of being able to ascertain in my own mind whether or not these figures are justifiable.

COMMISSIONER MURRAY:

Speaking for myself, I'll say that you can have any records and a copy of any records of the payroll of my department.

COMMISSIONER WITKOWSKI:

You could probably send it to me on the back of a postage stamp.

COMMISSIONER MESSANO:

I want to find out if Mr. Witkowski submitted his own budget. He says he knows nothing about the budget at all. Didn't he prepare his budget and didn't he submit his budget with requests for the ensuing year?

COMMISSIONER WITKOWSKI:

It's understandable that I know something about my own department. I hope that you know as much about your own department as I know about mine.

COMMISSIONER MESSANO:

I know a lot more, I think. I understand you to say that you didn't know anything about the budget at all.

COMMISSIONER WITKOWSKI:

I don't think that calls for an answer.

By MAYOR KENNY:

WHEREAS Chapter 306 of the Laws of 1949, as amended requires the Jersey City Redevelopment Agency to submit to the Board of Commissioners of the City of Jersey City an estimate of all income and expenses for any redevelopment project.

WHEREAS the Jersey City Redevelopment Agency has submitted an application for an amended final advance contract with the Administrator of the Housing and Home Finance Agency.

WHEREAS with the additional funds the Jersey City Redevelopment Agency proposes to complete its planning work and submit an application for a temporary loan and capital grant contract with the Administrator of the Housing and Home Finance Agency for the Gregory Project Area which is bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street.

WHEREAS the provisions of Chapter 306 of the Laws of 1949, as amended, requires that the estimate of all income and expenses be approved by the Board of Commissioners of the City of Jersey City.

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenditures for the period of December, 1950 to July, 1951.

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenditures for activities under and pursuant to said amended final advance contract to and including April 30, 1952.

WHEREAS such budgets have been examined and found satisfactory to the Board of Commissioners of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached budgets of expenditures of the Jersey City Redevelopment Agency for the Gregory Project Area are hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

JERSEY CITY REDEVELOPMENT AGENCY

GREGORY PROJECT AREA

REVISED BUDGET

December, 1950 - July, 1951

1. Administration:	
a. Administrative Overhead and Services	$4,535.06
b. Travel	279.50
c. Publications	13.75
2. Office Furniture and Fixtures	108.25
3. Legal Services	450.00
Total	$5,386.56

REVISED BUDGET

Amended Final Advance Contract

PERIOD ENDING APRIL 30, 1952

1. Administration:	
a. Administrative Overhead and Services	$13,443.40
b. Travel	1,004.50
c. Publications	1,013.75
2. Office Furniture and Fixtures	108.25
3. Legal Services	1,475.00
4. Surveying and Planning	12,815.00
5. Land Surveys and Appraisals	1,250.00

6. Relocation Planning	410.00
7. Contingencies	735.00
Total	$32,254.90

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS Chapter 306 of the Laws of 1949, as amended requires the Jersey City Redevelopment Agency to submit to the Board of Commissioners of the City of Jersey City an estimate of all income and expenses for any redevelopment project.

WHEREAS the Jersey City Redevelopment Agency has submitted an application for an amended final advance contract with the Administrator of the Housing and Home Finance Agency.

WHEREAS with the additional funds the Jersey City Redevelopment Agency proposes to complete its planning work and submit an application for a temporary loan and capital grant contract with the Administrator of the Housing and Home Finance Agency for the St. John's Project Area which is bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue and on the west irregularly by the Hudson Boulevard and Huron Avenue.

WHEREAS the provisions of Chapter 306 of the Laws of 1949, as amended, requires that the estimate of all income and expenses be approved by the Board of Commissioners of the City of Jersey City.

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenditures for the period of December, 1950 to July, 1951.

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenditures for activities under and pursuant to said amended final advance contract to and including April 30, 1952.

WHEREAS such budgets have been examined and found satisfactory to the Board of Commissioners of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached budgets of expenditures of the Jersey City Redevelopment Agency for the St. John's Project Area are hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed ncessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

JERSEY CITY REDEVELOPMENT AGENCY

ST. JOHN'S PROJECT AREA

REVISED BUDGET

December, 1950 - July, 1951

1. Administrative:	
a. Administrative Overhead and Services	$5,008.60
b. Travel	279.50
c. Publications	13.75
2. Office Furniture and Fixtures	108.25
3. Legal Services	450.00
	$5,860.10

REVISED BUDGET

Amended Final Advance Contract

PERIOD ENDING APRIL 30, 1952

1. Administration:	
a. Administrative Overhead and Services	$13,916.94
b. Travel	1,004.50
c. Publications	1,013.75
2. Office Furniture and Fixtures	108.25
3. Legal Services	1,475.00
4. Surveying and Planning	14,216.00
5. Land Surveys and Appraisals	1,250.00
6. Relocation Planning	500.00
7. Contingencies	1,710.00
Total	$35,194.44

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 9th day of February, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of FEBRUARY 21, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City. N. J., on Thursday, February 21, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:40 A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

By COMMISSIONER MURRAY:

Mr. Mayor and members of the Commission, I move you that the Commission ratify the action of the City Clerk taken on Tuesday morning, last, at 10:30 o'clock A.M. in this Assembly Chamber, when he, under instructions of this Commission announced publicly that the meeting, of this Commission then and there scheduled would be adjourned from Tuesday to Thursday, February 21, 1952, at 10:30 o'clock A.M. in this Assembly Chamber.

By COMMISSIONER MESSANO:

I second the motion.

Motion adopted unanimously.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering to the Department of Revenue and Finance, Shade Tree Bureau, Trees, for use at the various parks and streets in Jersey City, the City Clerk read the public notice and called for sealed proposals. The following sealed proposals were received:

Trees—Various Parks and Streets:

One (1) sealed proposal received.

Commissioner Spence moved that the reception of bids close and the bid received opened and read.

Seconded by Commissioner Messano and carried.

The City Clerk opened the sealed proposal and read it as follows:

1. Mittermeyer Nursery Corp., $10 083.00, with certified check for $4,000.00.

Commissioner Spence moved that the bid be referred to the proper department for study.

Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to vacate the portion of Provost Street lying between the northerly line of Ninth Street and the southerly property line of the Erie Railroad Company" (Franchise Ordinance No. K-596),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray. Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

Ordinance to vacate the portion of Provost Street lying between the northerly line of Ninth Street and the southerly property line of the Erie Railroad Company.

WHEREAS Erie Railroad Company is the owner in fee of the lands lying on the easterly and northerly sides of the portion of Provost Street which lies between the northerly line of Ninth Street and the southerly property line of Erie Railroad Company south of Tenth Street; and

WHEREAS Swift & Company is the owner in fee of all lands lying on the westerly side of that portion of Provost Street which lies between the northerly line of Ninth Street and southerly property line of Erie Railroad Company south of Tenth Street; and

WHEREAS Erie Railroad Company has filed a petition requesting the vacation of said portion of Provost Street, to which petition there is annexed the written consent of Swift & Company to said vacation, and the Board of Commissioners having duly advertised the same, and having held a public hearing for objections thereon; and

WHEREAS no reason appears why said application for vacation should not be granted;

THEREFORE, the Board of Commissioners of the City of Jersey City does ordain that:

1. Such part or portion of Provost Street as is hereinafter more particularly described, and is shown delineated in red on the map which is annexed to the petition filed by the Erie Railroad Company, be and the same hereby is vacated and the public easement and right therein be and the same hereby is surrendered and given up, which part or portion of Provost Street is described as follows:

> "BEGINNING at a point where the northerly line of Ninth Street is intersected by the westerly line of Provost Street and running thence (1) northerly along the westerly line of Provost Street one hundred and thirty feet (130′) to the southerly line of Provost Street as vacated July 13, 1898; thence (2) southeasterly along said vacated line of Provost Street eighty-two feet more or less (82′) to the easterly line of Provost Street; thence (3) southerly along said easterly line of Provost Street seventy-four feet (74′) to the northerly line of Ninth Street and thence (4) westerly along the same sixty feet to the point and place of beginning."

the City reserves and retains the right of maintaining and using water pipes, if any, within the above described area, together with the right of access thereto, for the purpose of repairing, rebuilding, relocating and maintaining said sewer and water pipes, if any. Said Erie Railroad Company and Swift & Company shall protect and safeguard said water pipes, if any, from any damage due to their use of the area hereby vacated and said Erie Railroad Company and Swift & Compny agree to indemnify the City of Jersey City against any damages or loss or expenses incurred by it by reason of their failure to so protect and safeguard said water pipes within the above described area.

2. The City hereby disclaims any and all responsibilities for the cleaning, repairing, rebuilding, relocating and maintaining of the sewer under the above described area. The Erie Railroad Company and Swift & Company agree to protect, safeguard, clean, repair and maintain said sewer within the above described area. Swift & Company also agrees to clean the public sewer which lies within Provost Street between Ninth Street and Eighth Street, Jersey City, as often as necessary and it also agrees that if in cleaning said sewer it causes any damage thereto it will repair said damage.

3. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the Erie Railroad Company.

4. This ordinance is to take effect in the manner prescribed by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations" (City Ordinance No. K-1349),
>
> "An Ordinance amending an Ordinance entitled, 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof" which ordinance is also known as Ordinance No. K-1302" (City Ordinance No. K-1350),

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against final passage of either of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violations.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Purpose.

This ordinance is a regulatory ordinance not for revenue purposes and is enacted to safeguard the health, life and safety of the occupants of hotels, rooming, lodging, boarding houses and furnished apartments covered thereby.

Section 2. Definitions.

(a) "Hotel" means every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to transients or permanent guests in which fifteen or more rooms are rented, furnished or unfurnished, with or without meals, for the accommodations of such guests, or every building, or part thereof, which is rented for hire to thirty or more persons for sleeping accommodations;

(b) "Rooming, lodging and boarding house" means every building kept, used, maintained, advertised as or held out to be a place where sleeping accommodations are supplied for pay to transients or permanent guests in which from one to fourteen rooms, inclusive, are rented, furnished or unfurnished, with or without meals, for the accommodations of such guests;

(c) "Guest room" is a room, whether furnished or unfurnished, which is occupied or is intended, arranged or designed to be occupied for sleeping purposes by one or more guests, including the owner or a member of his family, and/or an employee;

(d) "Furnished apartment" shall mean two or more rooms furnished, with or without a cook stove, and rented to transient or permanent guests;

(e) The word "person," as used herein, shall include the singular and the plural, and shall also mean and include any person, firm, corporation, association, club, partnership, society, or any other form of association or organization, or agent of any of them.

Section 3. License required.

(a) No building or parts of a building shall be used as a hotel, rooming, lodging, boarding house or furnished apartment prior to the person, firm or corporation desiring such use making an application and receiving a license to be issued by the Fire Commissioner of the City of Jersey City, with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City.

(b) Said application shall be on a form adopted by said Fire Commissioner of the City of Jersey City with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City, and shall be signed and sworn to by the person, firm or corporation, or authorized representative thereof desiring such use.

(c) The application must be in writing and shall set forth the name of the applicant, his address, occupation, the location of the building, the number of rooms therein, the number of stories in height and shall designate the rooms which are to be occupied as sleeping rooms.

(d) A license shall be issued only for buildings meeting the requirements of this ordinance and to the person, firm or corporation desiring actually to use the building as a hotel, rooming, lodging, boarding house or furnished apartment, and said license shall terminate at any time after its issuance in the event that the use of the building for such purpose shall cease, or the building shall be declared by the inspector not to be in compliance with this ordinance.

(e) Such license shall be signed by the Fire Commissioner with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City and shall be posted in a prominent place in the building at all times.

(f) Before any license is issued for any building for any of the purposes aforesaid, the Fire Commissioner shall receive a statement from the hotel inspector certifying that the said building complies in all respects with this ordinance.

Section 4. Fees.

The fee for the issuance of said license shall be paid at the time of the presentation of the application to the Fire Commissioner and deposited into the treasury of the City of Jersey City, and shall be as follows:

(a) Rooming, lodging or boarding house	$ 2.00
(b) Furnished apartment containing up to five (5) furnished apartments and consisting of not more than ten (10) rooms	5.00
(c) Furnished apartment containing five (5) or more furnished apartments and eleven (11) or more rooms	10.00

(d) A license shall issue to a hotel upon payment of the fee provided in N.J.R.S. 29:1-8, et seq.

Section 5. Requirements.

(a) No license shall issue for the use of any building as a "hotel" unless the building complies with the requirements of R. S. of New Jersey 29:1-8 et seq., and with this ordinance in the following respects:

(b) Fire escapes must conform to Tenement House Laws of the State of New Jersey in buildings subject to such laws, and a red light on the passageway or doorway leading to said fire escape shall be lighted at all times and doors leading to such fire escapes shall be unlocked from the inside at all times.

(c) There shall be installed in every bedroom above the first floor in any building not subject to the Tenement House Laws a non-mechanical portable fire escape (of non-rope construction) which shall be of the reversible type and capable of having a tensile strength of 800 pounds, which must be approved by the Fire Commissioner, with the consent and approval of the Director of the Department of Public Safety of the City of Jersey City, and securely fastened to the wall or window-head in the bedroom and enclosed in a metal box, at all times accessible, with instructions for use on the cover of the box.

(d) The Fire Commissioner, with the consent and approval of the Director of the Department of Public Safety, may, in addition to the foregoing minimum requirements, require such other fire protection in such buildings as he may deem reasonably necessary for the safety of the occupants thereof.

Section 6. Enforcement.

The authority and duty to carry out the provisions of this ordinance shall be vested in the Fire Commissioner and the Director of the Department of Public Safety of the City of Jersey City, but said Fire Commissioner shall act only subject to the consent and approval of said Director of the Department of Public Safety, and said Director shall appoint an Inspector of Hotel Fire Safety who shall act in an advisory capacity and who shall be a member of the Jersey City Fire Department.

Section 7. Penalty.

Any person who shall violate, or who shall be responsible for a violation of any provision of this ordinance, shall be subject to a fine not exceeding One Hundred Fifty Dollars ($150), or imprisonment in the county jail for a term not exceeding thirty (30) days, or both.

Section 8. Separability and repealer.

(a) If any section, paragraph, sub-paragraph, sentence, clause or phrase of this act is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance.

(b) Ordinance No. K-1267, adopted by the Board of Commissioners of the City of Jersey City at its meeting held on November 15, 1949, and all ordinances and parts of ordinances inconsistent herewith, to the extent of such inconsistency, are hereby repealed.

Section 9. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance amending an Ordinance entitled, "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof" which ordinance is also known as Ordinance No. K-1302.

Section 1. Be it ordained by the Board of Commissioners of the City of Jersey City that Section 3 of an Ordinance entitled "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof" be and the same is hereby amended to read as follows:

The City Engineer is hereby instructed to have lines or markings painted or placed upon the curb or upon the street adjacent to each parking meter for the purpose of designating the parking space for which said meter is to be used and each vehicle parked alongside of or next to any parking meter shall park within the lines of markings so established. It shall be unlawful and a violation of this Ordinance to park any vehicle across any such line or marking or to park said vehicle in such position that the same shall not be entirely within the area so designated by such line or markings. All vehicles shall be parked parallel with the adjacent curb or sidewalk and any vehicle parked in such parking space shall be parked so that the foremost part of any such vehicle shall be alongside of and next to the parking meter. When any vehicle shall be parked in any space alongside of or next to which a parking meter is located in accordance with the provisions of this Ordinance, the operator of said vehicle shall upon entering the said parking space immediately deposit or cause to be deposited such coin or coins of the United States in such parking meter as he may desire and the said parking space may then be lawfully occupied by such vehicle for the period paid for at the rate hereinbefore specified. If such vehicle shall remain parked in any such parking space beyond the period so paid for by the deposit of such coin or coins, the parking meter shall display a sign or signal showing illegal parking and in that event such vehicles shall be considered as parked overtime and beyond the period of legal parking time and the parking of a vehicle overtime or beyond the period of legal parking time in any such part of a street where any such meter is located shall be a violation of this Ordinance and punished as hereinafter set forth. The provisions of this Section shall be in force only from 8 o'clock A.M. to 10 o'clock P.M., daily, Sundays and Holidays excepted, in the following zones: All of Journal Square; Sip Avenue from Tonnele Avenue to Summit Avenue; Enos Place from Sip Avenue to Newkirk Street; Bergen Avenue from Journal Square to Bergen Square; in all other zones, the provisions of this Section shall be in force only from 8 o'clock A.M. to 6 o'clock P.M., daily, Sundays and Holidays excepted.

Section 2. This amendment shall take effect from and after the date of its final passage, and when published as required by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the application of Baldwin Oils & Commodities, owner and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect roof sign 72′ long with sign face of 15′, total height not over 19′0″, at 310 12th Street, Jersey City, N. J., as per plans filed, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of Baldwin Oils & Commodities, Owner and O'Mealia Outdoor Adv. Co., Lessee, for permission to erect roof sign 72′ long with sign face of 15′, total height not over 19′0″, at 310 12th Street, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Jersey City Firemen's Relief Assn. of Jersey City, submitting list of resignations, active membership, January 1, 1951 to December 31, 1951, Bureau of Fire

Received and filed.

From Women's Good Government League, Inc., communication dated February 14, 1952.

Received and ordered filed.

From Women's Good Government League, Inc., communication dated February 16, 1952.

Received and ordered filed.

From Regular Democrats for Clean Government, communication dated February 19, 1952.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements, covering month of January, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JANUARY, 1952

CURRENT ACCOUNT

Receipts

Current Taxes	$ 2,339,409.73	
Delinquent Taxes	241,863.51	
Tax Title Liens	2,519.53	
Bus Receipts Tax	22,269.13	
Hack Licenses	800.00	
Marriage Licenses	798.00	
Exhibition Licenses	20.00	
Trade Licenses and Vendor's Plates	202.60	
Beverage Licenses	210.00	
Parking Meters	2,589.31	
Search Fees	412.50	
Health Bureau Permits	211.25	
Combustible Bureau Permits	661.00	
Building Bureau Permits	1,377.00	
Sewer and Street Opening Permits	628.50	
Receipts from Jersey City Medical Center	129,000.00	
Special Privileges	6,861.18	
South Cove Rentals	5,367.50	
Howell St. Dock Wharfage	1,018.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	4,394.00	
Interest and Costs on Taxes	7,305.30	
Sundry Departments	268.29	
Sales of Tax Title Deed Properties	5,926.95	
Damages to City Property	867.55	
Laundry Licenses	25.00	
1942 and Prior Personal Taxes Written Off	100.81	
Refund of Tax on Gasoline Purchases	590.34	
Abandoned Cars	140.00	
Restaurant Licenses	40.00	
Special Police Permits	5.00	
Health Violations	15.00	
Costs of Court	14.20	
Rental of Buildings	396.10	
State's Participation—Lighting Route No. 1	429.82	
Painting and Zoning Driveways	10.00	
Interest on Bank Deposits	281.84	
Interest on U. S. Bonds	1 250.00	
From Care of Lawns, etc.	18.00	
Barbers Licenses	45.00	
Municipal Searches	53.50	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	49.00	
Certified Copies of City Ordinances	1.50	
Total from Budgetary Operations		$ 2,781,845.94

Reserve of Deposits—Sale of Tax Deeds	$ 29,215.00	
Reserve of Fees—Inspection of Dairies	50.00	
Due from Salary Account	626.54	
		29,891.54
Total Receipts		$ 2,811,737.48
Balance—Beginning*		11,834,941.83
		$14,646,679.31

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	6,187.34

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	32,999.80
Professional Care of Patients	189,986.39
Ambulance Corps	5,233.08
Housekeeping	80,120.37
Kitchen	39,401.36
Laundry	26,071.96
Power House	9,385.45
Medical Inspectors, Nurses and Other Employees	9,527.11
Chief Medical Officer, Nurses and Other Employees	9,109.71
Expenses:	
Administration	250.00

SANITARY DIVISION

Salaries	13,801.58
Expenses	108.40

BUREAU OF MUNICIPAL RELIEF

Salaries	11,408.51
Expenses:	
Printing, Stationery, Office Expense	200.00

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	15.40

ENGINEERING BUREAU

Salaries	5,813.22

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	50,400.00

BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,659.27	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	48,053.14	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,123.34	
BUREAU OF MOTOR VEHICLES		
Salaries	2,561.64	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,998.74	
Total for Department of Public Affairs		$ 584,832.45

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,846.66	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	9,265.62	
Expenses:		
Cost of Tax Billing and Collection	1,668.15	
Cost of Levying and Collecting Personal Taxes	14.00	
RENT RECEIVERSHIP AND TITLE BUREAU		
Salaries:		
Administrator and Other Employees	3,035.30	
Expenses:		
Cost of Foreclosure of Title Liens	844.16	
BUREAU OF TAX ASSESSMENTS		
Salaries:		
Board of Tax Assessors	3,500.04	
Secretary, Executive Clerk and Ohter Employees	10,867.80	
Expenses:		
Real Estate and Personal Property Appraisals	1,562.50	
CITY COMPTROLLER'S OFFICE		
Salaries:		
Chief Clerk and Other Employees	8,088.82	
Expenses	53.80	
CITY TREASURER'S OFFICE		
Salaries:		
Cashiers and Other Employees	2,788.48	

PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,979.99
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,625.02
Clerks and Other Employees	2,099.99
Expenses for Tax Litigation	1,179.17
JITNEY TRAFFIC BUREAU	
Salaries	3,326.46
SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	613.32
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	940.34
Secretary	83.34
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,468.69
Expenses	390.00
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,883.36
Expenses:	
Printing, Stationery and Other Misc. Supplies	25.60
BUILDING INSPECTION BUREAU	
Salaries	4,608.32
BUREAU OF ASSESSMENTS	
Salaries	730.86
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	42,412.63
CITY HALL BUILDING BUREAU	
Salaries	13,221.11
BUREAU OF PUBLIC BUILDINGS	
Salaries	16,270.26
MISCELLANEOUS ITEMS (City at Large)	
Expenses:	
Municipal Water Service	491.66

Maintenance of Free Public Library (R.S. 40:54-8)	45,000.00	
Jersey City Municipal Pension Commission	125,000.00	
Municipal Publicity and Advertising	97.55	
Total for Department of Revenue and Finance		$ 323,026.34

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$	625.00
Deputy Director		583.32
Secretary and Stenographer		1,341.66

POLICE DEPARTMENT

Salaries:	
Chief of Police, Asst. Chief and Deputies	1,500.00
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	304,413.70

MUNICIPAL COURTS

Salaries:	
Judges	1,999.98
Court Clerks and Other Employees	3,464.96
Expenses	15.00

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,236.70

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	688.32

FIRE DEPARTMENT

Salaries:	
Chief and Deputies	2,583.28
Battalion Chiefs, Fire Captains and Other Employees	187,869.32
Expenses:	
Fire Pensions	125,000.00
Fuel, Light and Other Misc. Items of Maintenance	459.00

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

Salaries	13,519.40	
Expenses	422.00	
Total for Department of Public Safety		$ 647,721.64

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$	625.00
Deputy Director		583.26
Chief Clerk and Other Employees		966.74

BUREAU OF STREET LIGHTING

Salaries	530.00	
Printing, Stationery and Supplies	15.03	
Total for Department of Public Works		$ 2,720.03

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	

BUREAU OF PUBLIC BATHS

Salaries	2,670.76	
Total for Dept. of Parks and Public Property		$ 4,804.06

CONTINGENT ACCOUNT

Expenses—All Departments		120.00

DEBT SERVICE

Maturing Serial Bonds—General	$ 380,000.00	
Interest on Bonds—General	48,865.00	
Maturing Serial Bonds—School	3,000.00	
Interest on Bonds and Notes—Schools	5,242.50	
Total Debt Service		437,107.50
Total for Budgetary Appropriations		$ 2,000,332.02

Refund of Taxes	$ 3,714.75
Refund of Tax Overpayments	11,296.68
Reserve of Deposits—Sale of Tax Deeds	200.00
Reserve of Balances of Appropriations—Previous Years—1951	316,770.89
Contracts Payable	1,337.89
Due Trust Account	77.10
Due Water Account	44.03
Board of Education—1951-1952	999,982.18
Total Disbursements	$ 3,333,755.54
Balance—End*	11,312,923.77
	$14,646,679.31

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 188,378.77
Accounts Receivable—Water Title Liens	100.92
Accounts Receivable—Misc.	1,148.62
Tap Permits	177.00

Interest	1,699.53
Total Receipts	$ 191,504.84
Balance—Beginning*	1,279,127.35
	$ 1,470,632.19
Disbursements:	
Capital Outlay	$ 5,476.10
Materials and Supplies	1,637.05
Interest	22,605.00
Collecting System—Labor	2,175.39
Collecting System—Other Expenses	7,123.94
Purification System—Labor	1,447.93
Purification System—Expense	323.46
Repairs to Collecting Reservoirs	117.25
General Station—Labor	279.72
Distribution System—Labor	1,298.30
Consumers Installation Expense	135.00
Distribution Mains and Accessories	20,712.04
Repairs—Consumers' Meters	2,608.29
Commercial Office Expense	4,724.64
Salaries—General Office	614.89
Insurance	112.83
Transportation Expense	9.409.87
Undistributed Adjustments	566.19
Total Disbursements	$ 81,367.89
Balance—End*	1,389,264.30
	$ 1,470,632.19

WATER CAPITAL ACCOUNT

Receipts:	
Old Warrants Cancelled	$ 312.00
Balance—Beginning*	669,823.52
	$ 670,135.52
Disbursements:	
Impounding Reservoirs	$ 28.80
General Chemical Plant	283.34
Distribution Mains	173.35
General Structures	2,888.95
	$ 3,374.44
Balance—End*	666,761.08
	$ 670,135.52

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Warrants Cancelled	$ 154.14
Balance—Beginning*	1,094,855.38
	$ 1,095,009.52

Disbursements:	
Traffic Control	$ 2,111.28
New Fire Equipment	17,946.00
Balance—End*	1,074,952.24
	$1,095,009.52

BOND AND INTEREST ACCOUNT

Receipts:	
Payment of General Bonds	$ 380,000.00
Payment of School Bonds	3,000.00
Payment of Interest General Bonds	48,865.00
Payment of Interest School Bonds	5,242.50
Payment of Interest Water Bonds	22,605.00
Total Receipts	$ 459,712.50
Balance—Beginning*	114,985.50
	$ 574,698.00
Disbursements:	
School Bonds Retired	$ 20 000.00
General Bonds Retired	17,000.00
Interest on General Bonds	20,068.75
Interest on School Bonds	3,420.00
Interest on Water Bonds	1,876.25
Total Disbursements	$ 62,365.00
Balance—End*	512,333.00
	$ 574,698.00

TRUST ACCOUNT

Receipts:	
Special Assessments	$ 107.60
Solid Fuel Licenses	673.00
Dog Licenses	1,221.75
Live Poultry	36.00
Total Receipts	$ 2,038.35
Balance—Beginning*	27,573.54
	$ 29,611.89
Disbursements:	
Solid Fuel Licenses	$ 868.00
Dog Licenses	6.50
Total Disbursements	$ 874.50
Balance—End*	28,737.39
	$ 29,611.89

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue	$ 997.40
Authorized Revenue Control A/C	225.01

Balance—Beginning*		156,980.02
	$	158,202.43
Disbursements:		
Emergency Relief Commitments A/C	$	52,535.56
Balance—End*		105,666.87
	$	158,202.43

EMERGENCY HOUSING ACCOUNT

Receipts:		None
Balance—Beginning*	$	2,117.08
Disbursements:		
Improvement Authorizations	$	460.00
Balance—End*		1,657.08
	$	2,117.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Fifteen Thousand Sixty-five Dollars and Thirty-five Cents ($15,065.35) for sixty-four (64) bills and claims, due for payment, for the Department of Public Safety.

1951	
$ 39.05	Gladstone Bros., lock repair, keys
4.90	Gladstone Bros., keys, etc.
240.00	Mine Safety Appliances Co., inhalators
6.75	Mooney's Pharmacy, drugs
21.80	Atlas Electric Supply Co., Inc., desk lamp
5.40	Jersey City Supply Co., air valves
844.10	The Marbelite Co., Inc., traffic light equipment
869.90	Electric Products, Inc., air-conditioners
81.00	The Marbelite Co., Inc., timer motors, etc.
960.00	Albert Parsells, horses (4)
123.02	Todisco's Coffee and Tea Store, groceries
552.19	Cirone's Battery & Ignition Service, batteries, rebuilt, etc.
428.61	Nidisco Jersey City, Inc., electric supplies
355.00	Ben's Service & Supplies, auto tires, tubes, etc.
545.45	Mooney's Pharmacy, first aid kits
127.80	Jersey Observer, advertising
1952	
193.50	Union Printing Co., printing and stationery
403.20	A. Brauer & Sons, fuel oil
374.40	A. Brauer & Sons, fuel oil
58.60	Gillis Supply Co., typewriter ribbon and carbon
102.00	Gillis Supply Co., typewriter ribbon and carbon
5.28	Keely Battery & Ignition Service, speedometer repairs

3.75	McGuinness General Tire Co., auto tube
12.75	Alco Hardware & Tool Co., hardware
122.55	Wishbow Bros., auto supplies
25.75	James P. Clark, fire prevention service
356.16	Joseph Cabala, auto repairs
492.94	Cirone's Battery & Ignition Service, battery repair, etc.
1.35	Jersey City Supply Co., railing flanges
4.45	Gladstone Bros., lock repairs
70.00	Edward Hayes, horse shoes and pads
217.50	Office Machines and Equipment Corp., filing cabinets
115.00	Union Printing Co., printing and stationery
259.20	A. Brauer & Sons Coal Co., fuel oil
188.00	Office Machines and Equipment Corp., secretarial desk
163.00	Centre Firearms Co. of N. J., badges repaired
6.41	Leroux Typewriter Service, typewriter repairs
643.50	Union Printing Co., printing and stationery
259.20	A. Brauer & Sons Coal Co., fuel oil
23.40	Duffy's, rugs cleaned
163.20	A. Brauer & Sons Coal Co., fuel oil
5.55	Levy's Sport Shop, Inc., punching bag
184.00	Union Printing Co., printing and stationery
6.27	Leroux Typewriter Service, typewriter repairs
170.00	Union Printing Co., printing and stationery
335.00	Mongiello Bros. Coal Corp., coal
65.25	Western Union Telegraph Co., time service
1,637.46	Public Service Electric & Gas Co., electric service
36.00	Leroux Typewriter Service, typewriter repairs
36.03	Great Bear Spring Co., water supply
14.16	Nidisco Jersey City, Inc., electrical supplies
28.30	Atlas Electric Supply Co., Inc., electrical supplies
21.55	Edward Ruskin, hardware, etc.
115.37	Square Electric Supply & Fixture Co., electrical supplies
326.40	A. Brauer & Sons Coal Co., fuel oil
113.69	Tide Water Associated Oil Co., motor oil and gas
321.08	Cities Service Oil Co., motor oil and gas
10.00	N. J. Law Journal, law pamphlets
4.50	Leroux Typewriter Service, maintenance service
809.08	Cities Service Oil Co., gasoline
90.00	Richard Stanton, horseshoeing

N.C.

453.00	James L. McNamara, pressing charges
15.00	Union Printing Co., 3c U.S. Stamps (500)

CAPITAL

797.60	The Marbelite Co., traffic light supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,159.14 for 28 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$187.20	A. Brauer & Sons Coal Co., fuel oil
396.00	Murphy Plumbing Co., installing gas tank
144.00	A. Brauer & Sons Coal Co., fuel oil
124.80	A. Brauer & Sons Coal Co., fuel oil
400.00	Catherine Boylan, rental
400.00	Catherine Boylan, rental
9.00	Western Union Telegraph Co., time service
8.80	Great Bear Spring Co., water and cooler rental
27.00	Leroux Typewriter Service, services
83.23	A. Brauer & Sons Coal Co., fuel oil
7.41	McGuinness General Tire Co., Inc., supplies
80.74	A. Brauer & Sons Coal Co., fuel oil
118.00	Fire Prevention Service, supplies
10.65	Keely Battery & Ignition Service, repairs
10.90	Cirone's Battery & Ignition Service, repairs
220.80	A. Brauer & Sons Coal Co., fuel oil
4.00	The American City Magazine, subscription
63.30	Hellmund Oil Co., gasoline
15.00	Feltz Printing Service, printing
48.00	A. Brauer & Sons Coal Co., fuel oil
67.20	A. Brauer & Sons Coal Co., fuel oil
774.30	Cities Service Oil Co., gasoline
148.67	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

363.00	James L. McNamara, pressing uniforms
10.00	Gann Law Books, law book
25.64	Captain Lawrence C. Connin, expenses
50.00	Edward A. Murphy, expenses
361.50	James L. McNamara, pressing uniforms

1951 ACCOUNT

670.00	Mongiello Bros. Coal Corp., coal
12.50	Gladstone's, supplies
22.25	Nelmor, clothes tree
535.00	Atlas Electric Supply Co., Inc., supplies
437.04	Willoughby Camera Stores, Inc., supplies
981.00	Alco Hardware & Tool Co., supplies
473.25	Charles Weinacht Stationery Co., stationery
60.60	Chris Dockery, supplies

N.C. VOUCHER

336.00	George Baumann

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $3,538.47 for 6 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 8.75	N. J. Bell Telephone Co., services

3.98	Great Bear Spring Co., cooler rental
733.72	Ed Franco Sports Center, trophies
336.02	J. C. Stationers Corp., stationery supplies
60.00	William Bratowicz, BB official services
84.00	Robert V. P. Chadwick, BB official services
84.00	Andrew J. Deehan, BB official services
45.00	James Duane, BB official services
12.00	Henry Kruzdlow, BB official services
90.00	Harold N. Morris, BB official services
84.00	Francis X. Biegler, BB official services
84.00	Thomas F. Smith, BB official services
84.00	Milton Berkowitz, BB official services
100.00	William Dreimuller, BB official services
84.00	James Duane, BB official services
77.00	Michael Filosa, BB official services
144.00	Eileen Flynne, BB official services
60.00	Kay Foran, BB official services
50.00	Albert Fernoratto, BB official services
84.00	James Gaughran, BB official services
84.00	Florence Jakiel, BB official services
81.00	Fred Kopp, BB official services
100.00	Andrew Lisky, BB official services
36.00	John Mannion, BB official services
250.00	William Martin, BB official services
100.00	John McCoy, BB official services
80.00	Anthony Nocera, BB official services
63.00	Frank O'Neill, BB official services
30.00	Allan O'Connor, BB official services
60.00	Mary O'Connor, BB official services
48.00	Donald Robertson, BB official services
87.00	Ruth Repka, BB official services
87.00	Joan Sullivan, BB official services
10.00	William Theobold, BB official services
114.00	James Walling, BB official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $610.64 for 12 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$121.00	Industrial Iron Works, labor and equipment
21.65	John Schultz, supplies
28.47	P. S. Electric & Gas Co., services
2.60	Union Towel Supply, services
6.60	Great Bear Spring Co., services
4.50	J. C. Stationers Corp., stationery
140.80	A. Brauer & Sons Coal Co., coal
115.00	Industrial Iron Works, labor, material and equipment
10.02	N. J. Telephone Company, services
75.00	John Rhode, stamps

75.00	John Rhode, expenses
10.00	Dan McNulty, photographs

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $34,555.73 for 158 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 150.00	Harry Lundquist, services
80.00	Charles Escher, services
673.00	State Treasurer of New Jersey, fees solid fuel license
36.00	State Treasurer of New Jersey, fees live poultry, license
165.25	State Board of Health, dog licenses fees
60.48	Hudson Dispatch, advertising
641.67	The Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services
1,200.00	George Cosman Wrecking Co., services
100.00	Lloyd B. Marsh, Secretary of State, filing fees
50.00	The Gnome, Year Book, advertisement
30.00	Holy Rosary Academy, advertisement
187.50	Herman Brandes, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
166.66	Anthony P. Peduto, services
13.44	Joseph F. S. Fitzpatrick, expenses
180.00	Pat Mullane, Supt. of Buildings, expenses
120.00	William F. DiVernieri, services
860.47	Milton B. Conford, services
20.00	Samuel Bernstein, Register's Office, services
16,119.75	National Surety Corporation, insurance premium
52.00	Mary C. Descher, c/o Roberts, Walsh & Company, services
100.00	Clare H. Kelly, services
22.00	Joseph Barry, expenses
37.37	J. L. Johnston, reimbursement
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
58.10	John R. Keilt, reimbursement
4.80	Edward S. Hayden, disbursements
4.80	Robert J. Rubacky, disbursements
4.80	Louis E. Saunders, disbursements
25.00	Margaret J. Forke, services
100.00	William A. Sternkopf, Jr., services
6.00	Great Bear Spring Co., rental

6.50	Great Bear Spring Co., rental
11.50	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
47.70	Charles Weinacht Stationery Co., Inc., supplies
2.20	Union Towel Supply Division, Morgan Laundry, Inc., services
4.50	Leroux Typewriter Service, services
2.85	Union Towel Supply Div., Morgan Laundry, Inc., services
145.00	Jersey City Stationers Corp., supplies
50.00	John J. Boylan, commission
200.00	Register of Hudson County, filing fees
20.00	Norman Ostrow Realty Co., commission
39.00	Terminal Printing & Publishing Co., supplies
16.00	Soney & Sage Co., supplies
4.00	Plaza Towel Service, services
5.00	Great Bear Spring Co., rental
12.50	Terminal Printing & Publishing Co., supplies
74.00	Union Printing Co., supplies
50.40	Jersey Blue Print Co., supplies
48.00	Gillis Supply Co., supplies
4.10	Great Bear Spring Co., rental
6.00	Soney & Sage Co., supplies
4.75	Leroux Typewriter Service, services
71.50	Baker, Voorhis & Co., Inc., supplies
19.50	Soney & Sage Co., supplies
7.50	William Press., Inc., supplies
4.80	Great Bear Spring Co., rental
15.05	J. W. Harrison, supplies
350.00	Jacob Gould, rental
7.60	Great Bear Spring Co., rental
19.88	N. J. Bell Telephone Co., services
5.40	Monroe Calculating Machine Co., Inc., services
7.30	Great Bear Spring Co., rental
10.00	The Evening Journal Association, advertisement
3.50	Plaza Towel Service, services
9.00	Jersey City Typewriter Co., services
4.24	Stella Klosek, apportionment
386.25	Thos. A. Ryer, Inc., commission
30.00	John I. O'Neill, commission
17.50	John I. O'Neill, commission
10.00	John I. O'Neill, commission
25.00	Max H. Roller, commission
5.90	Union Towel Supply Div., Morgan Laundry, Inc., services
25.00	Thomas Marshello, services
4.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
10.00	Jersey Blue Print Co., supplies
12.75	Jersey City Stationers Corp., supplies
60.72	Jersey Blue Print Co., supplies
5.00	Dobke Typewriter Exchange, services
3.25	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
25.50	International Business Machines Corporation, supplies
6.75	Union Printing Co., supplies
56.74	Jersey City Stationers Corp., supplies
69.00	Scott Printing Co., supplies

184.00	Terminal Printing & Publishing Co., supplies
2.75	Kuperman Glass Service, Inc., supplies
53.00	West Publishing Co., supplies
536.00	Joseph Kook & Sons, Inc., services
60.00	Terminal Printing & Publishing Co., supplies
10.00	Sanborn Map Co., supplies
20.94	Jersey City Glass Company, supplies
78.80	Jersey City Stationers Corp., supplies
5.61	Addressograph Multigraph Corp., supplies
69.00	Scott Printing Co., supplies
4.10	Great Bear Spring Co., rental
120.00	Dominic S. Esposito, services
56.72	Eugene J. Esposito, services
25.00	Eugene J. Esposito, services
50.00	August C. Menge, commission
33.00	Gertrude M. Jones, services
79.74	Joseph C. Glavin, services
100.00	Israel E. Mischel, services
150.00	Israel E. Mischel, services
150.00	Israel E. Mischel, services
143.10	Mary C. Mulvaney, services
105.00	Mrs. Bertha Palmer, services
105.00	Mrs. Anne Vogel, services
105.00	Mrs. Helen Cassidy, services
97.50	Mrs. Rita Achong, services
141.60	Mildred K. Edge, services
100.00	Edward J. Spinello, services
100.00	Alfred T. Davis, services
100.00	Edmund Stevenson, services
100.00	Louise M. Curtis, services
204.40	Harry E. Bloch, Asst. Clerk, services
192.50	Joseph T. Brady, Asst. Clerk, services
25.00	Loretta Prendeville, services
25.00	Anna I. Fry, services
105.00	Stanley Piser, services
24.88	Harry E. Bloch, expenses
59.50	Sidney Carlomagno, services
59.50	Carteret Garage, services
59.50	Glenwood Auto Renting Co., services
59.50	A. L. Grondahl, services
105.00	Lawrence W. Bloch, services
10.00	Sanborn Map Co., supplies
7.25	New Jersey Bell Telephone Co., services
3,000.00	William A. Sternkopf, Jr., services
38.50	New Jersey Bell Telephone Co., services
6.00	Grant, Bushnell & Co., supplies
40.20	New Jersey Bell Telephone Co., services
14.72	New Jersey Bell Telephone Co., services
28.20	New Jersey Bell Telephone Co., services
335.00	Charles Weinacht Stationery Co., Inc., supplies
30.00	D. E. C. Somers, Inc., commission
130.00	Terminal Printing & Publishing Co., supplies
95.00	Scott Printing Co., supplies
425.00	Nelmor, supplies
24.45	New Jersey Bell Telephone Co., services

38.88	The Todd Company, Inc., supplies
31.75	Jersey City Stationers Corp., supplies
42.45	New Jersey Bell Telephone Co., services
6.00	Monroe Calculating Machine Co., Inc., services
6.00	Monroe Calculating Machine Co., Inc., services
5.00	The J. M. Cleminshaw Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $16,698.08 for 92 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account

$ 16.00	Combustion Sales Corp., burner repairs
73.75	Harry Silon, wire
869.90	Electric Prod., room conditioners

For 1952 Account

196.82	Schenck & Schenck, elevator insurance
6.00	Federation of Shade Tree Commissions, membership dues

For 1951 Account

20.50	N. J. Bell Telephone, services
782.38	Maxwell Spiro, wall tile and supplies
622.30	Maxwell Spiro, wall tile and supplies
2,400.00	Hudson Manure Co., rotted manure
13.50	Jersey City Supply, burner part
190.82	Jersey City Supply, heating supplies
570.71	Garfunkel, electrical supplies
576.06	Garfunkel, electrical supplies
452.07	Max Eiser, cement and nails
42.00	John Henderson, roof repair
720.00	Peter Redfern, repairs to incinerator in boiler room

For 1952 Account

134.07	Max Eiser, hinges
16.75	Mongiello Bros., coal
12.29	Garfunkel, bulbs
112.25	Ideal Supply, hardware
65.57	Max Eiser, supplies
134.00	Mongiello Bros., coal
150.75	Mongiello Bros., coal
33.50	Mongiello Bros., coal
24.90	Max Eiser, batteries
66.15	Max Eiser, wire
5.00	Great Bear Spring, water cooler rental
83.75	Mongiello Bros., coal
192.00	A. Brauer & Son, fuel oil
11.75	Gladstone's, lock and keys
55.00	Industrial Iron Works, labor to roll tubes in boiler
33.00	Joseph Perkel, paint brushes
47.35	Garfunkel, electrical supplies

47.60	Garfunkel, plastic wire
7.50	Federal Exterminating, sprayers
48.54	Garfunkel, tubes
85.50	Alco Hardware, green soap
30.63	Max Eiser, wire
29.60	Max Eiser, locks and keys
43.50	Otis Elevator, services
20.40	Great Bear Spring, water cooler rentals
25.80	Union Towel Supply, services
28.25	Max Eiser, bolts, screws, etc.
408.73	Public Service Elec. & Gas, services
80.00	Eagle Window Cleaning, services
246.63	P.M. Hardware, janitorial supplies
5.04	A. H. Beatus, runner cleaned
20.73	Marx Eiser, saws and screws
225.79	Jersey City Supply, hardware
66.76	Max Eiser, hardware
3.55	Marcy Foundry, one grate
25.92	Jersey City Supply, hardware supplies
85.00	Garfield Mill, one transom
15.00	Eagle Window Cleaning, services
14.52	Max Eiser, lead anchors
67.20	A. Brauer & Sons, fuel oil
30.09	Public Service Electric & Gas, services
35.88	Ideal Supply, boiler parts
50.25	Mongiello Bros., coal
200.85	Joseph Perkel, paint brushes
967.75	Harry Silon, motor parts
35.90	J. C. Stationers, office supplies
17.00	Horace Garrison, saws sharpened
855.35	Harry Silon, motor parts
547.23	Public Service Electric & Gas, services
.35	N. J. Bell Telephone, services
97.70	N. J. Bell Telephone, services
8.75	N. J. Bell Telephone, services
196.53	Public Service Electric & Gas, services
38.22	Max Eiser, rock salt
25.00	Jersey City Glass, plate glass
49.50	James Cambridge, one flag and cord
4.15	Hoover Co., service on Hoover cleaner
7.50	James Cambridge, one flag pole
12.02	Max Eiser, bolts and washers
91.55	Jersey City Glass, plate glass
31.36	Baldwin Lumber, masonite
43.20	Jersey City Supply, plumbing supplies
211.14	Max Eiser, hardware
19.75	Otis Elevator, services
24.16	Horace Garrison, saws sharpened
186.00	James Cambridge, one bale of cloth
124.63	Public Service Electric & Gas, services
11.27	Public Service Electric & Gas, services
28.54	Public Service Electric & Gas, services
394.47	Joseph Perkel, painter's supplies
645.00	James Cambridge, labor and material for work on 279 Grove St.
46.54	Max Eiser, hardware supplies

73.21	Joseph Perkel, paints
930.90	Baldwin Lumber, lumber
175.66	Joseph Perkel, paints
117.60	Baldwin Lumber, lumber

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,811.63 for eighteen (18) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1951).

$ 9.00	Standard Coat Apron & Linen Service, Inc., towel service
9.00	Standard Coat Apron & Linen Service, Inc., towel service
9.00	Standard Coat Apron & Linen Service, Inc., towel service
180.90	Grayson-List and Co., supplies
315.57	Fisher Scientific Co., Eimer & Amend Division, supplies
5.40	Ingersoll-Rand Company, supplies
719.01	Worthington-Gamon Meter Division, supplies
158.14	Central Scientific Co., supplies
22.60	Ingersoll-Rand Company, supplies
936.70	Worthington-Gamon Meter Division, supplies
775.10	Worthington-Gamon Meter Division, supplies
108.75	Office Machines & Equipment Corp., file
1,312.50	Sergeant Chemical Company, supplies
138.00	F. C. Hennie & Son, coal
33.38	Wishbow Bros., Inc., supplies
63.66	Cirone's Battery and Ignition Service, supplies
.88	Jersey City Supply Co., supplies
14.04	James P. Clark, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $78.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account—1952. Acct. 141—Bond S-3).

$78.00 Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,453.77 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1951).

$ 60.00	Jersey Blue Print Company, maps

173.08	Ferrara-Marchese & Co., premium
173.08	Ferrara-Marchese & Co., premium
86.60	Garfield Mill, supplies
35.00	Davis Studios, views
36.75	Frank Meeres, reimbursement
3.50	Standard Coat Apron & Linen Service, Inc., towel service
3.50	Standard Coat Apron & Linen Service, Inc., towel service
3.50	Standard Coat Apron & Linen Service, Inc., towel service
415.76	James Maskell, supplies
6.15	New Jersey Bell Telephone Company, services
6.15	New Jersey Bell Telephone Company, services
7.50	New Jersey Bell Telephone Company, services
18.38	Cirone's Battery & Ignition Service, supplies
12.75	Jersey City Glass Company, supplies
98.25	The Texas Company, supplies
87.94	A. Brauer & Sons Coal Co., oil
15.00	Ben's Service & Supplies, supplies
62.50	A. Brauer & Sons Coal Co., oil
17.48	Cirone's Battery and Ignition Service, battery
130.90	Fire Prevention Service, pads

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,806.80 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1952).

$ 8.42	W. P. McDonald, reimbursement
3.80	Leo McGrath, telephone service
174.53	C. Handel & Sons, renewal insurance
399.96	Jos. M. Byrne Co., renewal insurance
118.08	Ferrara-Marchese & Company, renewal insurance
15.02	A. F. Roe Company, Inc., insurance
172.00	Union Printing Company, printing
79.95	Jersey City Stationers Corp., stationery
18.90	Jersey City Stationers Corp., stationery
19.35	New Jersey Bell Telephone Company, services
23.87	Office Machines & Equipment Corp., typewriter maintenance
16.50	Union Printing Company, printing
10.75	Union Towel Supply Division, towel service
37.50	Leroux Typewriter Service, repairs
9.05	Wishbow Bros., Inc., supplies
10.23	Office Machines & Equipment Corp., typewriter maintenance
3.65	Union Towel Supply Division, towel service
19.50	New Jersey Bell Telephone Company, services
8.45	New Jersey Bell Telephone Company, services
1.00	Jersey City Supply Co., supplies
15.46	Wishbow Bros., Inc., supplies
8.68	Wishbow Bros., Inc., supplies
95.50	Cities Service Oil Co., supplies
6.60	Jersey City Stationers Corp., stationery
22.00	Union Printing Company, printing

6.15	Union Towel Supply Division, towel service
6.55	New Jersey Bell Telephone Company, services
20.16	Cirone's Battery and Ignition Service, repairs
39.04	Wishbow Bros., Inc., supplies
25.50	Jersey City Glass Co., supplies
6.82	Office Machines & Equipment Corp., typewriter maintenance
112.52	Public Service Electric and Gas Co., electric service
207.94	Wishbow Bros., Inc., supplies
4.27	Fire Prevention Service, supplies
10.75	Jersey City Glass Company, repairs
68.35	A. Brauer and Sons Coal Co., oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,471.01 for thirty-seven (37) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1952).

$ 75.00	Michael Sylvester, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
45.99	Robert J. Budrick, miscellaneous expenses
37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
104.00	Albert Waldstein, transportation
58.11	F. Talcott, expenses
364.00	Wm. C. Reppenhagen, bus hire
4.00	West Publishing Company, titles
137.16	H. M. Ohland, expenses
300.00	Harold M. Ohland, postage meter
20.00	Dept. of Public Utilities, copies annual report
94.37	C. Handel & Sons, renewal insurance
439.68	Township of Jefferson, taxes first and second quarter 1952
4,660.04	Rockaway Township, taxes first and second quarter 1952
10.50	Lakeland Gas & Appliance Co., supplies
60.50	A. Brauer & Sons Coal Co., oil
96.00	A. Brauer & Sons Coal Co., fuel oil
300.58	A. Brauer & Sons Coal Co., fuel oil
17.48	Cirone's Battery and Ignition Service, supplies
5.88	Cirone's Battery and Ignition Service, supplies
48.00	Cirone's Battery and Ignition Service, supplies
8.25	Wishbow Bros., Inc., supplies
6.69	Wishbow Bros., Inc., supplies
570.00	Lloyd-Donohue, Inc., supplies
328.75	Tide Water Associated Oil Company, supplies
22.90	Jersey City Glass Company, glass
21.95	New Jersey Bell Telephone Company, services
34.10	Office Machines & Equipment Corp., typewriter maintenance
65.70	Cities Service Oil Co., supplies
10.00	Sanborn Map Company, correction service
22.50	Union Printing Company, printing
6.82	Office Machines & Equipment Corp., typewriter maintenance

25.79	Jenson & Mitchell, Inc., supplies
287.72	A. Brauer & Sons Coal Co., supplies
80.35	Burroughs Adding Machine Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $886.67 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—1952).

$ 68.11	The A. P. Smith Mfg. Co., repairs
575.56	Warren Foundry & Pipe Corp., supplies
243.00	Charles Weinacht Stationery Co., Inc., files

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $80,343.55 for 293 bills and claims, approved for payment, for the Department of Public Affairs.

$ 126.40	Chas. Weinacht Stationery Co., supplies
62.30	Chas. Weinacht Stationery Co., supplies
42.45	Chas. Weinacht Stationery Co., supplies
114.75	J. C. Cash Register Co., services
252.00	Union Printing Company, supplies
486.00	Vestal, Inc., supplies
13.13	H. C. Anderson Mimeograph Corp., supplies
54.70	Standard Scientific Supply Co., supplies
207.90	Hoffmann LaRoche Co., supplies
233.75	Colgate Palmolive Peet, supplies
20.92	S. Davis Company, supplies
303.50	Merck & Company, supplies
179.48	Herbert's Drug Co., supplies
38.40	Herbert's Drug Co., supplies
228.20	Herbert's Drug Co., supplies
1,533.17	Mooney's Pharmacy, supplies
11.58	Mooney's Pharmacy, supplies
332.50	Levy's Sport Shop, supplies
14.58	Hospital Equipment Co. of N. J., supplies
207.90	Hoffmann LaRoche, Inc., supplies
132.60	Winthrop Stearns, Inc., supplies
160.92	Parke Davis & Co., supplies
5.85	Chas. Weinacht Stationery Co., supplies
8.74	Cambridge Instrument Co., supplies
5.92	S. Davis Company, supplies
241.05	Triple Cee Supply Company, supplies
117.00	Triple Cee Supply Company, supplies
30.00	Samuel Lewis Co., Inc., supplies

16.00	American Fashion Shops, supplies
491.70	Swift & Company, supplies
842.33	Kingsdale Dairies, supplies
83.25	Hudson Commission Co., supplies
50.72	Hudson Commission Co., supplies
6.30	M. Winters, supplies
1,027.36	Edward Boker, supplies
20.16	Edward Boker, supplies
952.32	Edward Boker, supplies
126.05	M. Winters, supplies
101.70	Paul B. Huyette Co., supplies
346.50	Triple Cee Supply Co., supplies
3.63	Alco Hardware & Tool Co., supplies
14.40	Newark Tile Supply Co., supplies
17.15	Ideal Supply Co., supplies
34.10	Square Electric Supply Co., supplies
186.25	Chas. Weinacht Stationery Co., supplies
7.30	Great Bear Spring Co., supplies
897.05	Russell Letter Shop, supplies
12.50	Wm. Faas, supplies
44.00	Union Printing Co., supplies
189.25	Union Printing Co., supplies
116.00	Union Printing Co., supplies
175.00	Union Printing Co., supplies
359.60	N. J. Medical Supply Co., supplies
237.73	U. S. Industrial Chemicals Co., supplies
28.44	Ray's Pharmacy, supplies
31.98	Smith & Williams, supplies
1.25	Liebel Flarsheim, supplies
86.45	Herbert's Drug Co., supplies
18.48	Standard Scientific Supply Co., supplies
280.00	Joseph H. Browne Co., supplies
387.75	Triple Cee Supply Co., supplies
13.92	Herbert's Drug Co., supplies
124.00	Standard Scientific Supply Corp., supplies
17.00	Smith, Kline & French, supplies
11.03	L. D. Caulk Company, supplies
3.00	Humane Restraint Co., supplies
28.59	New Plaza Wine & Liquor, supplies
40.00	Herbert's Drug Co., supplies
101.65	Astron Chemical Company, supplies
11.50	Humane Restraint Co., supplies
107.19	Merck & Company, supplies
22.75	Merck & Company, supplies
50.85	Merck & Company, supplies
388.80	Chilcott Labs—Div. of Maltine Co., supplies
510.00	Chas. Pfizer & Co., supplies
44.90	Wyeth, Inc., supplies
45.60	Joseph H. Browne Company, supplies
15.00	Joseph H. Browne Company, supplies
98.90	Joseph H. Browne Company, supplies
225.00	Altro Work Shops, supplies
93.10	Joseph H. Browne Co., supplies
500.00	Hudson Mattress Mfg. Co., supplies
6,575.03	Bellewood Dairy Co., supplies

651.60	Swift & Co., supplies
883.19	Flagstaff Foods, supplies
576.00	Lincoln Mills, supplies
298.75	Corn Products Sales Co., supplies
782.26	Gol Pak Corporation, supplies
904.81	National Meat Supply Co., supplies
757.30	Gol Pak Corp., supplies
842.12	National Meat Supply Co., supplies
755.70	National Meat Supply Co., supplies
815.71	National Meat Supply Co., supplies
972.54	National Meat Supply Co., supplies
675.86	National Meat Supply Co., supplies
932.95	National Meat Supply Co., supplies
153.45	Chin & Lee Co., supplies
908.80	Kingsdale Dairies, Dexter Bishop, supplies
347.70	Larry's, supplies
135.92	James V. Calley, supplies
162.70	James V. Calley, supplies
56.25	James Torchio & Co., supplies
11.53	James Torchio & Co., supplies
135.00	McRoberts Bros., supplies
45.00	McRoberts Bros., supplies
1.02	McRoberts Bros., supplies
3.20	Singer Bros., Inc., supplies
349.16	National Meat Supply Co., supplies
93.46	National Meat Supply Co., supplies
24.01	James V. Calley, supplies
880.61	Gol Pak Corporation, supplies
863.00	Gol Pak Corporation, supplies
703.88	Gol Pak Corporation, supplies
983.72	Gol Pak Corporation, supplies
22.80	Alco Hardware & Tool Co., supplies
2.00	J. T. Ryerson & Co., supplies
9.18	Munaco Packing & Rubber Co., supplies
16.72	Square Electric Supply & Fixture Corp., supplies
63.05	Ozalid Div., Genl. Aniline & Film, supplies
40.55	American Ossacryl Company, supplies
287.95	S. Taube, Inc., supplies
97.02	S. Taube, Inc., supplies
40.80	Upjohn Company, supplies
50.00	Memorial Hospital, services
1,389.54	Mooney's Pharmacy, supplies
40.80	Upjohn Company, supplies
220.00	Levy's Sport Shop, supplies
37.50	Fisher Cohen Company, supplies
61.80	George Pencer, services
20.58	George P. Pilling & Son Co., supplies
55.00	Union Printing Company, supplies
325.80	Triple Cee Supply Co., supplies
4.62	Seeman Brothers, supplies
710.63	National Meat Supply Co., supplies
993.38	National Meat Supply Co., supplies
874.06	Gol Pak Corporation, supplies
992.35	Gol Pak Corporation, supplies
824.17	Gol Pak Corporation, supplies

823.00	Lincoln Mills, supplies
169.49	James V. Calley, supplies
22.50	McRoberts Bros., Inc., supplies
312.30	Larry's—House of Sea Food, supplies
701.49	Gol Pak Corp., supplies
898.84	Gol Pak Corp., supplies
946.94	National Meat Supply Co., supplies
97.50	McRoberts Bros., supplies
8.29	Square Electric Supply & Fixture Co., supplies
9.16	Levy's Sport Shop, Inc., supplies
58.93	N. J. Bell Telephone Co., services
4.90	Great Bear Spring Company, supplies
78.50	Union Printing Co., supplies
20.10	Wm. H. Coleman, supplies
19.80	Pitney Bowes, supplies
36.71	Public Service Electric & Gas, services
7.75	N. J. Bell Telephone Co., services
152.05	N. J. Bell Telephone Co., services
160.13	Ochs Service, services
25.00	American Window Cleaning Co., services
14.00	Central Office Equipment Co., services
76.80	A. Brauer & Sons, supplies
25.25	J. C. Stationers Corp., supplies
62.50	J. C. Stationers Corp., supplies
20.00	Union Printing Co., supplies
4.50	J. C. Cash Register Co., services
3.50	J. C. Cash Register Co., services
97.68	Copy Paper Co., supplies
204.75	Winthrop Stearns, supplies
427.68	McCloskey Drug Co., supplies
265.00	Lakeside Labs, supplies
22.00	Kelley Koett, services
613.31	Hudson Intravenous Co., supplies
20.40	Mead Johnson & Co., supplies
92.00	Herbert's Drug Co., supplies
19.52	Kelley Koett Mfg. Co., services
851.29	Hudson Intravenous Products, supplies
82.56	Winthrop Stearns, supplies
12.74	Ortho Pharmaceutical Corp., supplies
58.14	Parke Davis & Co., supplies
157.41	Parke Davis & Co., supplies
40.32	McCloskey Drug Co., supplies
37.00	Chas. Pfizer & Co., supplies
151.15	Winthrop Stearns, Inc., supplies
45.32	S. Davis Co., supplies
73.96	Wyeth, Inc., supplies
106.75	George Pencer, services
42.00	Triple Cee Supply, supplies
54.00	Triple Cee Supply, supplies
117.00	Triple Cee Supply, supplies
610.00	J. Liberman & Co., supplies
143.10	Beech Nut Packing Co., supplies
187.02	Uco Food Corp., supplies
3.38	Armour & Co., supplies
83.28	Armour & Co., supplies

211.18	Armour & Co., supplies
28.62	Beech Nut Packing Co., supplies
61.83	National Biscuit Co., supplies
65.25	M. Winters, supplies
36.99	Edward Boker, supplies
21.69	Edward Boker, supplies
167.40	Brenner Produce Co., supplies
174.29	Brenner Produce Co., supplies
214.56	Armour & Co., supplies
36.68	National Biscuit Company, supplies
11.53	National Biscuit Company, supplies
79.82	National Biscuit Company, supplies
12.61	Armour & Co., supplies
173.30	Brenner Produce Co., supplies
41.60	Flagstaff Foods, supplies
182.55	Brenner Produce Co., supplies
969.04	National Meat Supply Co., supplies
36.00	General Elevator Co., supplies
27.00	Todd Shipyards Corp., supplies
24.96	Wishbow Bros., supplies
53.30	Northern Studios, Inc., supplies

1951 VOUCHERS

462.23	N. J. Bell Telephone Co., services
142.14	Chas. Weinacht Stationery Co., supplies
47.00	Chas. Weinacht Stationery Co., supplies
722.14	The Blakiston Co., supplies
16.50	Nursing World, services
74.23	Ditto, Inc., supplies
8.25	Nursing World, services
4.00	Modern Hospital Publishing Co., services
818.00	N. J. Medical Supply Company, supplies
69.52	Standard Scientific Supply Corp., supplies
9.18	White Laboratories, supplies
605.94	United Supply Corp., supplies
121.65	Lipshaw Manufacturing Company, supplies
9.55	Jersey Grinding & Renting Service, services
150.00	Triple Cee Supply Company, supplies
11.97	Alco Hardware & Tool Co., supplies
10.71	General Foods Sales Div., supplies
96.05	Bernard Food Industries, supplies
28.44	Hudson Commission Company, supplies
62.25	M. Winters, supplies
2.50	Gladstone, services
21.92	Alco Hardware & Tool Co., supplies
658.50	Franklin Produce, supplies
678.00	Franklin Produce, supplies
27.25	N. J. Bell Telephone Co., services
67.50	Launder Bookbindery, Inc., supplies
750.00	Hospital Equipment Co. of N. J., supplies
775.80	N. J. Medical Supply Co., supplies
132.00	Triple Cee Supply Co., supplies
870.00	Liebel Flarsheim Co., supplies
179.30	S. Taube, Inc., supplies
94.20	George P. Pilling & Son, supplies
48.96	Greenville Merchandise Company, supplies

22.10	Fidelity Chemical Products Corp., supplies
6.75	Alco Hardware & Tool Company, supplies
7.37	Alco Hardware & Tool Company, supplies
440.76	Ideal Supply Co., supplies
8.00	McGraw Hill Publishing Co., services
128.05	Ozalid, Div. Genl. Aniline, supplies
41.60	J. C. Stationers Corp., supplies
156.74	Davis & Geck, supplies
89.81	McCloskey Drug, supplies
86.40	Greenville Merchandise, supplies
4.00	Central Scientific Co., supplies
513.33	McCloskey Drug Co., supplies
40.32	Greenville Merchandise, supplies
176.20	Wallwork Bros., supplies

N.C. VOUCHERS—1952

402.00	Union Printing Co., supplies
10.00	American Assn. of Hosp. Accountants, services
15.00	N. J. Hospital Assn., services
30.00	American College of Hosp. Administrators, services
333.33	Dr. John B. Faison, services
10.50	Adam McDaniel, services
70.20	Treasurer of the U.S., services
7.15	James A. Higgins, expenses
10.65	James A. Higgins, expenses
110.83	A.B.C. Linoleums, supplies
40.00	Todd Company, supplies
32.25	Eileen Graynor, supplies
45.09	William P. Kern, supplies
50.00	Dr. Chester Keefer, expenses
3.65	U. S. Govt. Printing Office, services
142.20	Treasurer of U. S., services
500.00	Ralph Gratton, services
68.15	William J. MacKay, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
15.68	D'Elia & Tag, supplies
39.25	Singer Lock & Hardware Co., services
45.05	Joseph J. Michalski, expenses
25.50	George D'Elia, expenses
10.75	Evelyn M. Brown, expenses
26.95	Frank Alfonse, expenses
101.02	Evelyn Brown, expenses
87.10	Pete & Dominick's Restaurant, supplies

N.C. VOUCHERS—1951

13.35	Railway Express Agency, services
118.80	Treasurer of U. S., services
149.40	Treasurer of U. S., services
11,950.00	Allen N. Spooner & Son, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of January, 1952, and ending on the Thirty-first day of January, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 533,920.95
Department of Revenue and Finance	147,231.41
Department of Public Safety	521,825.64
Department of Public Works	2,705.00
Department of Parks and Public Property	4,804.06
Water Department	85,334.35

and amounting in the aggregate to .... $1.295 821.41 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS by appropriate enabling resolution adopted at its meeting of January 15, 1952, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, February 7, 1952, at 10:00 o'clock A.M. Eastern Standard Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each item; now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified.

Sale No.	Item	Name and Address	Amt.
1	1937 Chrysler Sedan Motor No. C-16-55436 Serial No. 6915481	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	$ 15.00
3	1933 Chevrolet Sedan Motor No. 3705490 Serial No. Missing	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	15.00
7	1936 Dodge Sedan Motor No. D-2-112143 Serial No. 4123691	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	10.00

8	1936 Ford Coupe Motor No. 18-2437397 Serial No. Missing	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	25.00
9	1937 Ford Sedan Motor No. 18-37397 Serial No. Missing	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	25.00
10	1936 Ford Coupe Motor No. 18-3177041 Serial No. Missing.	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	27.50
11	Ford Truck Motor No. Missing Serial No. Missing	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	20.00
19	1938 Pontiac Sedan Motor No. 269827 Serial No. L-6-DA-6676	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	20.00
20	1938 Studebaker Sedan Motor No. H-34724 Serial No. 4107178	Major Auto Sales Co. 781 Garfield Avenue Jersey City, N. J.	15.00
2	1941 Chrysler Sedan Motor No. C-331342 Serial No. 7807813	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	42.50
5	1942 Dodge Sedan Motor No. D-229362 Serial No. 30587507	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	75.00
6	1941 Dodge Sedan Motor No. BD 19227050 Serial No. 30567622	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	35.00
16	1937 Oldsmobile Sedan Motor No. L-281935 Serial No. L-174479	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
17	1936 Plymouth Sedan Motor No. P-2-264245 Serial No. Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	22.50
12	1935 Ford Sedan Motor No. 18-1762232 Serial No. Missing	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	30.00
18	1937 Plymouth Sedan Motor No. P-4-344285 Serial No. 10315826	Joseph Reiner 228 Coles Street Jersey City, N. J.	20.00
4	Released January 24, 1952 (Police Department)		
13	Released February 5, 1952 (Police Department)		
14	Released January 15, 1952 (Police Department)		
15	Released January 14, 1952 (Police Department)		
		Total	$417.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS on Nov. 21, 1951, Lawrence MacDonald filed application for a transfer of Plenary Retail Consumption License No. C-296, with the Board of Alcoholic Beverage Control of Jersey City, from 1757 Hudson Boulevard to 1763 Hudson Boulevard, depositing $5.00 fee with application; and

WHEREAS written notice was received by the Board of Alcoholic Beverage Control of Jersey City, withdrawing application for transfer of the above premises and requesting a refund of fee deposited with application; therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in favor of Lawrence MacDonald, in the amount of $5.00, to reimburse applicant for fee deposited with application.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Thomas Donaghue, on January 31, 1952, tendered a resignation of his position as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Thomas Donaghue, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same hereby is accepted, effective January 31, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS John Neary No. 1, on February 6, 1952, tendered a resignation of his position as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of John Neary No. 1, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same hereby is accepted, effective February 6, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance amending 'An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof'" (Ordinance No. K-1351).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of March, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance providing for the regulation of the operation of mobile carousels, whips and other mobile amusement device" (City Ordinance No. K-1352).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of March, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance providing for the regulation of the operation of carnivals, the elimination of fire, health and other hazards to public safety in such operation, the licensing and inspection thereof, and penalties for violation" (City Ordinance No. K-1353).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of March, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Michael Mannion, then employed as a Fire Captain in the Department of Public Safety of the City of Jersey City, did on March 10, 1951 in the performance of his duties sustain a permanent injury to his left hand; and

WHEREAS on January 16, 1952, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation entered a determination and rule for judgment on Claim Petition No. A-94017, in favor of Michael Mannion, petitioner, and against the said Department of Public Safety, respondent, making awards as follows:

To Michael Mannion for permanent disability, 17½% loss of use of the left hand, equivalent to 40¼ weeks at the compensation rate of $30 per week, amounting to a total of $1,207.50.

To Dr. Joseph Visconti for medical report and testimony in behalf of petitioner, $35, of which $15 is assessed against and to be paid out of petitioner's award, and $20 to be paid by respondent.

To Joseph M. Thuring, counsel fee as attorney for petitioner, $200, of which $80 is assessed against and to be paid out of petitioner's award and $120 by respondent.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Michael Mannion for permanent disability, amounting to 17½%

loss of use of left hand or 40¼ weeks at $30 per week, less fees assessed against petitioner's award as follows:

Dr. Joseph Visconti	$15.00	
Joseph M. Thuring	80.00	
		$1,112.50
To Dr. Joseph Visconti for medical report and testimony in behalf of petitioner, portion of fee assessed against petitioner		15.00
To Dr. Joseph Visconti for medical report and testimony in behalf of petitioner, portion of fee assessed against respondent		20.00
To Joseph M. Thuring, attorney for petitioner, portion of counsel fee assessed against petitioner		80.00
To Joseph M. Thuring, attorney for petitioner, portion of counsel fee assessed against respondent		120.00
To North Jersey Reporting Service, stenographic fee assessed against respondent		10.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Jacob J. Singer served in the General Assembly of the State of New Jersey for the entire years 1915 and 1917, and in the Jersey City Law Department since February 1, 1934, making in the aggregate twenty years of service, and has attained the age of 62 years; and

WHEREAS the said Jacob J. Singer is an honorably discharged soldier of the United States Army, having served in the First World War; and

WHEREAS the said Jacob J. Singer has requested that he be retired from his said services with the Law Department of the City of Jersey City, effective March 1, 1952; and in accordance with the provisions of Title 43, Chapter 4 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the request of the said Jacob J. Singer for retirement as aforesaid, and in accordance with the aforementioned statute, be and the same is hereby granted, effective March 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS Revised Statutes 40:60-3 also provides that the consideration to be paid by any of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Val.
1298	2D	Culver Avenue	27000
1300A	121 to 136	Culver Avenue	20700
1284	11-11A-12	West Side Avenue	167200
1298A	1A	West Side and Bayview Ave.	29500
1300	4	330-338 West Side Ave.	11600

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amt.
60	Socony Vacuum Oil Co., Ft. Washington St.	1951	$732.70
137	Waldstein Clothing, Inc., 70 Newark Avenue	1951	146.54
203	Heyman Furniture Co., 91 Newark Avenue	1951	18.36
206	Israel Rozoff, 333 Henderson Street	1951	22.01
240	Elfenheim, Inc., 149 Newark Avenue	1951	109.91
349	Efficiency Oil Co., 239 Newark Avenue	1951	55.00
379	T. Epstein, 381 Montgomery Street	1951	29.34
385	Leiberman & Stern, 355 3rd Street	1951	55.00
428	Lena Muscatillo, 305 Railroad Avenue	1951	14.65
528	S. Scafidi, 572 Newark Avenue	1951	21.98
594	Public Service Upholstery, 720 Newark Avenue	1948	24.84
621	Cullum Trucking Co., 21-27 Bevan Street	1951	9.16
635	Brunswick Laundry, 220-240 Tonnele Avenue	1950	3,660.50
699	A. O'Brien, 695 Summit Avenue	1951	18.33
746	Franklin Tavern, 42 Sherman Avenue	1951	36.64
771	Moe's Milly Shop, 410 Central Avenue	1951	21.98
781	H. Friedman, 442 Central Avenue	1951	87.92
784	J. J. Orlanda—Jack's Tavern, 61 Congress Street	1951	9.16
786	J. Silverman, 557 Palisade Avenue	1951	32.98
791	Central Furniture Exc., 488 Central Avenue	1951	18.33

791	Warren Variety Store, 518 Central Avenue	1951	27.48
791	Vincent Casson, 520 Central Avenue	1951	36.64
792	John Callari, 98 Congress Street	1951	21.98
807	Johnson Bros., 1186 Summit Avenue	1951	7.33
807	Herman Wein, 522 Paterson Plankroad	1951	7.33
808	Kleinstein Mattress Co., 571 Central Avenue	1951	73.27
810	Regency Shop, 1138 Summit Avenue	1951	14.65
810	Charles Viand, 1152 Summit Avenue	1951	18.33
812	Sun Brite Beauty Shop, 509 Central Avenue	1951	21.98
813-14	Jeanne's Yarn Shop, 485 Central Avenue	1951	21.98
817	Morda Dress Shop, 453 Central Avenue	1951	20.15
819	L. Schulze, 7 Bleecker Street	1951	36.64
819	Moe Posner Soda Fountain, 431 Central Avenue	1951	36.64
821	P. Greenwold, 143 South Street	1951	36.65
825	James Negratti, 6 Lincoln Street	1951	10.99
826	Johnny's Tavern, 178 Griffith Street	1951	36.64
826	Izzy Ull, 329 Central Avenue	1951	51.29
826	Frank Lischke, 962 Summit Avenue	1951	58.62
827	C. J. Barbaz, 958 Summit Avenue	1951	73.27
828	Zimmer & Miltner, 291 Central Avenue	1951	22.01
828	Dr. David Wallace, 295 Central Avenue	1951	36.64
829	Central Sweet Shop, 275 Central Avenue	1951	43.95
829	Anton Checinski, 6 Sherman Place	1951	3.66
830	Dr. Fred C. Peters, 882 Summit Avenue	1951	5.50
845	F. Hopken & Son, 78 Lake Street	1951	36.66
849	Dr. E. Wolfson, 3286 Hudson Boulevard	1951	11.00
859	W. Brown, 943 Summit Avenue	1950	9.56
861	Stewart Valentine, 945 Summit Avenue	1951	3.66
861	Julius Harris, 3396a Hudson Boulevard	1951	7.33
866	P. P. Hucko, 31 Milton Avenue	1951	21.98
867	Salvatore Buttigheri, 61 Charles Street	1951	7.33
871-2	Max Spiwack, 3498 Hudson Boulevard	1951	73.27
871-2	Anthony Cammarano, 171 South Street	1951	58.62
874	S. Milyezak, 3516 Boulevard	1951	12.82
919	Amato Crisi, 3515 Hudson Boulevard	1951	7.33
919	Anthony Petti, 3507 Hudson Boulevard	1949	7.00
		1950	7.32
		1951	7.33
932	John Tatu, 89 Terrace Avenue	1951	14.66
941	Liberty Food Center, 260 Liberty Avenue	1950	70.52
983	M. & P. Esso, 751 Tonnele Avenue	1951	18.32
985	M. Cerchio, 809-13 Tonnele Avenue	1951	73.27
1253	Automotive Mach. Co., 240 Custer Avenue	1951	66.00
1253	Charles Lensky & Son, 1553 Hudson Boulevard	1951	58.62
1255½	DeRosa & Son Grocery, 1599 Hudson Boulevard	1950	55.72
		1951	73.27
1258½	Frank Fosetta Parkview Tavern, 1632 Hudson Blvd.	1949	20.99
		1951	36.64
1260	Walter Gimbert, 283 Lembeck Avenue	1951	18.33
1267	Helen Kraeft & Rose Campagna, 1701 Boulevard	1951	73.27
1272½	Al Tempelton, 154-6 Fowler Avenue	1951	36.64
1277	William Benko, 110 McAdoo Avenue	1951	9.16
1280C	Midway Battery Service, 148 Sterling Avenue	1950	73.21
		1951	73.27
1280D	Fred F. Iaccarino, 151 Sterling Avenue	1951	11.00

1281B	B. Zovodnick, 163 Sterling Avenue	1951	9.16
1297	Wilma Warnick, 204 Culver Avenue	1951	12.83
1301	Terrence & Helen Sweeney, 106a Bostwick Avenue	1950	26.11
		1951	36.64
1305	Meyer Dubrow, 262 Jackson Avenue	1950	111.44
		1951	146.54
1307	Jackson Bros., 280 Jackson Avenue	1951	29.31
1308	George Albansoder, 243 Jackson Avenue	1951	21.99
1308	Carl Haider, 241 Jackson Avenue	1951	21.99
1308	Apollo Beauty Parlor, 239 Jackson Aveneue	1951	21.98
1309	M. Schlossbach, 248 Jackson Avenue	1951	73.27
1309	Peter Poulette, 234 Jackson Avenue	1951	21.98
1312	George Kenny, 539 Ocean Avenue	1946	13.18
		1947	15.45
		1948	13.80
		1949	13.99
		1950	7.32
		1951	7.33
1312	M. Spielberg, 529 Ocean Avenue	1951	18.32
1315	Turok & Slobodnic, 227 Jackson Avenue	1951	25.65
1316	Abraham Herman, 193 Jackson Avenue	1951	36.64
1317	Jas. Costanzo, 220 Stegman Street	1951	10.99
1318	L. A. Layendecker, 178 Jackson Avenue	1951	36.64
1318	Gus Melin, 182 Jackson Avenue	1951	36.64
1319	Roseander Glove Co., 196 Jackson Avenue	1951	7.33
1327	A. Fiorielo, 157 Jackson Avenue	1951	7.33
1327	Jos. Reischi, 151 Jackson Avenue	1951	58.62
1327	Standard Shoe Rebuilder, 153 Jackson Avenue	1951	21.98
1380	A. Petrarca 23 Pamrapo Avenue	1947	7.73
1415	Marino Lorello, 149 Ocean Avenue	1951	7.33
1743	Stanley Bar & Grill, 595 West Side Avenue	1950	73.21
		1951	54.95
1808	Bergen Food Market, 529 Bergen Avenue	1951	91.59
1822	Carteret Market, 2531 Hudson Boulevard	1951	43.96
1836½	Morris Enzer, 837 Bergen Avenue	1951	36.65
1866	H. & P. Luncheonette, 9 Concourse	1951	73.27
1866	William Goldman, 22 Journal Square	1951	14.65
1868½	Fidelity Agency, Inc., 30 Journal Square	1951	14.65
1869	Paul Weisbart, 921 Bergen Avenue	1939	14.51
		1940	15.89
		1941	10.44
		1942	10.75
		1943	11.49
		1944	6.17
		1948	20.70
		1949	7.00
		1950	7.32
		1951	7.33
1889	Premier Textile Mach. Co., 440 Mercer Street	1951	732.70
1903	Paula's Cafe, 683 Montgomery Street	1951	36.64
1908	Bergen Liquor Store, 698 Bergen Avenue	1951	73.33
1910	Pat's Bar & Grill, Inc., 236 Monticello Avenue	1951	36.64
1925	William Barne, 500 Communipaw Avenue	1951	36.64
1931	Trio Garage, 604 Communipaw Avenue	1950	19.12
		1951	36.64

1937	Bernard Venetian, 572 Jackson Avenue	1949	34.98
		1950	36.61
		1951	36.64
1975	James F. Smith, 471 Jackson Avenue	1951	14.65
1978	C. Mueller, 425 Jackson Avenue	1951	36.64
1982	Jacob Berg, 371 Bergen Avenue	1951	9.16
1983	Martin Miller, 345 Jackson Avenue	1951	21.98
1983	M. Koenig, 298 Bergen Avenue	1951	14.65
1985	W. Beckmann, 307 Jackson Avenue	1951	73.33
1988	Meyers, 262 Jackson Avenue	1950	83.58
1990	Franklin Millinery, 318 Jackson Avenue	1951	36.64
1992	Claremont Diner, 649 Ocean Avenue	1951	21.98
1993	Claremont Luggage Shop, 346 Jackson Avenue	1951	51.29
1993	Vivian Shop, 354 Jackson Avenue	1951	18.36
1993	Alex Meyerson, 346½ Jackson Avenue	1951	95.28
1995	Allied Office & Supply, Inc., 360 Jackson Avenue	1951	18.33
1997	M. A. Gerson, 394 Jackson Avenue	1951	73.21
1997	Central Cafeteria, 396 Jackson Avenue	1951	73.33
1997	Progressive Cleaners & Tailor, 719 Ocean Avenue	1951	7.33
2002	Michael Slovick, 188 Randolph Avenue	1951	9.16
2011	Roosevelt Realty Co., 650 Ocean Avenue	1951	27.50
2012	Ocean Delicatessen, 622 Ocean Avenue	1951	30.35
2017	Grand Coal & Ice, 2-6 Halladay Street	1951	109.91
2035	Michael Lazar, 359 Bramhall Avenue	1951	18.33
2055	George Nicholis, 402 Communipaw Avenue	1950	78.43
2065	Star Paint & Hardware Co., 388 Communipaw Avenue	1951	9.16
2066	Phillip Abod, 311 Halladay Street	1951	14.66
2075	Morris Nowick, 406 Pacific Avenue	1951	21.98
2076	Bertha Dinks	1951	21.96
2076	Sab DeLucca, 379 Pacific Avenue	1951	9.16
2083	Henry Leonia, 590 Grand Street	1951	36.66
2086	Charles Edenfeld, 605 Grand Street	1943	8.80
2086	Stella Himelewicz, 569 Grand Street	1951	11.00
2101	Garfield Chatman, 576 Grand Street	1951	7.33
2127½	Ed. Cylamski, 135 Fremont Street	1951	9.16
2131	Division Mfg. Co., 1 Colgate Street	1951	73.27
2134½	New Jersey Bottle Works, 38 Merseles Street	1951	82.45
2136	Motor Freight & Trans., Inc., 15 Brook Street	1951	36.64
2142	Langer Transport Co., 10 Bates Street	1951	109.91
2143	Grand Pacific Station, 465 Grand Street	1951	54.96
865	Dr. H. Wertz, 977 Summit Avenue	1941	15.65

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS according to an affidavit filed with the City Collector, Oscar Jacks, M.D., states therein that he was in a semi-retirement status during the years 1944-1945-1946 and 1947 due to a severe illness and did not practice his medical profession during that time and, therefore, should not have been assessed for personal taxes during that period; therefore, be it

RESOLVED that the personal taxes levied against Oscar Jacks, M.D., in Block 1891, 476 Mercer St., be, and they are hereby cancelled of record as set forth below:

Block	Name and Address of Assessed	Year	Amt. to Be Canc.	Bill No.
1891	Oscar Jacks, M.D., 476 Mercer Street	1944	$18.50	55646
		1945	18.22	55302
		1946	19.76	54885
		1947	23.18	55354

Cancel and charge to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years and on the properties listed below; and

WHEREAS reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
255	2	Anthony Errico, 573 Grove St.	1951	500	$36.64	2105
273	16B	Jack Weiss, 315 Barrow St.	1951	500	36.64	2348
1265	64	Bertha Stolte, 308 Lembeck Ave.	1951	500	36.64	16196
1463	9B	Dege Realty Co. 45 Van Nostrand Avenue	1941	300	15.65	24370
1463	9B	Dege Realty Co. 45 Van Nostrand Avenue	1942	1700	91.34	24301
1463	10B	Dege Realty Co. 43 Van Nostrand Avenue	1941	300	15.65	24371
1463	10B	Dege Realty Co. 43 Van Nostrand Ave.	1942	1600	85.96	24302
1614	36	Joseph Colaneri, 27 Wales Ave.	1942	700	37.62	25557
1801	89	Mary Federowicz, 94 Lexington Ave.	1951	1000	73.27	27285
1815	11	Barnet & Meyer, Inc., 25 Gifford Ave.	1947	10000	772.70	29287
1815	11	Barnet & Meyer, Inc., 25 Gifford Ave.	1948	10800	745.10	28560
1822	4A	Lee's, Inc., 730 West Side Ave.	1951	1000	73.27	27959
1864	B2-22	Stathe, Inc., 2854 Boulevard	1948	75000	5174.25	30376
1864	B2-22	Stathe, Inc., 2854 Boulevard	1949	50000	3498.00	30008
1864	B2-22	Stathe, Inc., 2854 Boulevard	1950	50000	3660.50	29498
220	Y	Joseph C. Ronga, 572 Grove St.	1951	900	65.94	1370
					14419.17	

Charge 1941 R. E. Tax Overpayments: 31.30
Charge 1942 R. E. Tax Overpayments: 214.92
Charge 1947 R. E. Tax Overpayments: 772.70
Charge 1948 R. E. Tax Overpayments: 5919.35
Charge 1949 R. E. Tax Overpayments: 3498.00
Charge 1950 R. E. Tax Overpayments: 3660.50
Charge 1951 R. E. Tax Overpayments: 322.40

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years 1949 and 1950 were paid on the below listed properties by the Baker Castor Oil Co.; and

WHEREAS reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer to The Baker Castor Oil Co. in the total of the amounts set forth below opposite each property:

Block	Lot	Location of Property	Year	Red. Val.	Ref. Due	Bill No.
75	B2	68-72 Morgan St.	1949	7500	524.70	274
75	B3	74-76 Morgan St.	1949	2500	174.90	275
75	E1	73-77 Bay St.	1949	3700	258.85	277
75	A2	61-65 Bay St.	1949	3700	258.85	278
75	C	320-324 Washington St.	1949	8700	608.65	279
75	D	336-342 Washington St.	1949	7500	524.70	280
75	B2	68-72 Morgan St.	1950	7500	549.07	268
75	B3	74-76 Morgan St.	1950	2500	183.02	269
75	A5	Morgan Street	1950	3750	274.54	270
75	E1	73-77 Bay St.	1950	3700	270.88	271
75	A2	61-65 Bay St.	1950	3700	270.88	272
75	C	320-324 Washington St.	1950	8700	636.93	273
75	D	336-342 Washington St.	1950	7500	549.07	274
					5085.04	

Charge 1950 R.E. Tax Overpayments: 2734.39
Charge 1949 R.E. Tax Overpayments: 2350.65

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of January, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$254,768.09
Labor	402.01
Material	1,030.80
Special Readings	62.00
Total	$256,262.90

WATER TITLE LIENS

Metered Water	$ 24.00
Total	$ 24.00

MISCELLANEOUS

Labor	$ 204.57

Material	416.34
Sale of Sludge	5.00
Return of State Gas Tax	350.85
Waste Water Dover-Boonton Sewer	413.50
Rental of Hydrants at No. Arlington	50.00
Total	$ 1,440.26

ABATEMENTS—CONSUMERS

Metered Water	$ 11,234.39
Labor	6.00
Material	16.89
Total	$ 11,257.28

WATER TITLE LIENS

Metered Water	$ 429.17
Labor	7.95
Material	19.67
Interest and Costs—Tax Sales	137.98
Total	$ 594.77

CASH RECEIPTS

Consumers	$194,122.45
Water Title Liens	100.92
Miscellaneous	755.77
Interest and Penalties	1,130.31
Return State Gas Tax	350.85
Total	$196,460.30

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant Address

Robert Sweeney, 7 Magnolia Ave., Jersey City, N. J.
Raymond L. Eames, 8 Bartholdi Ave., Jersey City, N. J.
Joseph Henry Henderson, 217 7th Street, Jersey City, N. J.
Adam W. Tietchen, 237 13th St., Jersey City, N. J.

Harold Delucia, 170 Academy St., Jersey City, N. J.
John Veltre, 95 Brunswick St., Jersey City, N. J.
James Maitland, 71 Boulevard, Bayonne, N. J.
Paul Wex, 85 Baldwin Avenue, Newark, N. J.
John Henry Smith, 609 Bergen St., Newark, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, a municipal corporation of the State of New Jersey, is the owner of the properties hereinafter described, which said properties are not needed for public use by the said municipality; and

WHEREAS the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, is desirous of purchasing from the City of Jersey City the properties hereinafter described; and

WHEREAS the said City of Jersey City by virtue of the Revised Statutes of New Jersey 40:60-37, and the amendments thereof and supplements thereto, has the authority to sell property not needed for public use; and

WHEREAS the said Housing Authority of the City of Jersey City by virtue of the Revised Statutes of New Jersey 55.14A-7 and the amendments thereof and supplements thereto, has the authority to purchase property from the City of Jersey City; and

WHEREAS the said Housing Authority of the City of Jersey City has offered to purchase from the City of Jersey City the following described properties for the various sums indicated:

Block	Lot	Location	Price
1651	B3	Marcy and Harvey Avenues	$29,500
1652	40-41-42-43-44	Marcy Avenue	
	45-46-47-48	Duncan Avenue	
	1-2-3-4	Duncan Avenue	
	5-6-7-8-9	Wilmot Avenue	
	A	Marcy and Wilmot Avenues	44,000
1653	124	Corner of Wilmot and Duncan Aves.	1,600
1653	126	Duncan Avenue	1,200
1653	121	Wilmot Avenue	700
1653	116-117	Wilmot Avenue	1,400
1653	109-110-111-112-113-114	Wilmot Avenue	4,200
1653	149-150A	Wilmot Avenue	1,800
		Total	$84,400

and

WHEREAS the City of Jersey City is satisfied that the offer of the Housing Authority of the City of Jersey City for the purchase of the above described properties is fair, and it being to the best interests of the City of Jersey City to sell the said properties to the Housing Authority of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the offer of the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, for the purchase of the above described properties be and the same hereby is accepted, and that the Title Foreclosure and Rent Receivership Bureau, Title Division, be and is hereby authorized to prepare deeds for the said properties, to be executed by the proper officials of the City of Jersey City, and delivered to the Housing Authority of the City of Jersey City upon payment of the aforesaid sums, totaling $84,400.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and public notices advertised for the purpose of considering the adoption of the following resolutions:

> "RESOLUTION that conditions of public sale held on January 8, 1951, pursuant to Section 40.60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1802, Lots 14, 15 and 16, also known as 219-223 Clinton Avenue, be modified pursuant to R. S. 40:60-51.2."
>
> "RESOLUTION that conditions of public sale held on February 14, 1949, pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1846, Lot D18, also known as No. 2768 Boulevard, be modified pursuant to R.S. 40:60-51.2"

the City Clerk read the public notices and resolutions and called for anyone who might desire to protest against adoption of either of said resolutions.

No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolutions.
Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on January 8, 1951 pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1802, Lots 14, 15 and 16, also known as 219-223 Clinton Avenue, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution, authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance of said resolution, said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on January 8, 1951, at ten o'clock in the forenoon, local time; and

WHEREAS at such public sale Jack Michelson of No. 1669 President Street, Brooklyn, New York, purchased the property known as Lots 14, 15 and 16 in City Block 1802, also known as 219-223 Clinton Avenue, as shown on the Official Assessment Map of the City of Jersey City, as now in use, for the sum of Four Thousand Dollars ($4,000.00) and paid a deposit of Eight Hundred Dollars ($800.00); and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of deed by the said City; and further that the construction of said building or buildings was to commence not later than ninety (90) days after the date of said public sale and be fully completed not later than ten (10) months after the date of said public sale; and

WHEREAS on December 26, 1951, said purchaser, Jack Michelson, and his wife, Ida Michelson, did, by written assignment, assign their interest in the said contract with the said City of Jersey City to Morris Marx and Frances Marx, his wife; and

WHEREAS on February ??, 1951, said Morris Marx and Frances Marx, his wife, entered into a written contract with Mike Blazoski of 178 Dwight Street, Jersey City,

N. J., for the sale of said property; and further that the said City of Jersey City recognize the assignment from said Jack Michelson, and his wife, Ida Michelson, to Morris Marx and Frances Marx, his wife, and also the written contract entered into by said Morris Marx and Frances Marx, his wife; and

WHEREAS rehabilitation of said building has hereby been fully completed; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Thursday, the 21st day of February, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, of said proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.27; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land; and further that the Title Division of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance of the City of Jersey City, be and it is hereby authorized to draw a deed to the said premises in the name of Mike Blazoski, the same to be executed by the proper officials of the said City of Jersey City and delivered to said Mike Blazoski.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on February 14, 1949 pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1846, Lot D18, also known as No. 2768 Boulevard, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 18th day of January, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of the said described property which was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance of said resolution, the said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on February 14, 1949, at ten o'clock in the forenoon, local time; and

WHEREAS at said public sale Seymour I. Canter of No. 163 Orient Avenue, Jersey City, New Jersey, purchased the property known as Lot D18 in City Block 1846, also known as No. 2768 Hudson Co. Boulevard, as shown on the Official Assessment Map of the City of Jersey City, as now in use, for the sum of Five Hundred Dollars ($500.00) and paid a deposit of One Hundred Dollars ($100.00); and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of the Bargain and Sale Deed by the said City; and further, that the construction of said building or buildings was to commence not later than ninety days after the date of said public sale and be fully completed not later than ten months after the date of said public sale; and

WHEREAS on December 26, 1951, said purchaser, Seymour I. Canter and his wife, Elaine Canter, did, by written assignment, assign their right, title and interest in the said contract made with the City of Jersey City, to Journal Square Construction Co., a corporation of the State of New Jersey, having its principal office at No. 473 Broadway, Bayonne, N. J.; and

WHEREAS on January 17, 1950, the Board of Commissioners of the said City of Jersey City passed and adopted a resolution that the purchaser of said premises be granted an extension from December 14, 1949 to April 1, 1950, within which to complete a one dwelling unit of said land, in accordance with the conditions of sale of the premises to him under date of February 14, 1949; and

WHEREAS construction of said proposed building by Seymour I. Canter, the purchaser, has not yet been started; and

WHEREAS Journal Square Construction Co. now proposes to erect upon said premises a two story building, the first floor of which shall be utilized for a doctor's office, and the second floor of which shall be his living quarters; and

WHEREAS Journal Square Construction Co. has requested the Board of Commissioners of the said City of Jersey City to amend and modify the conditions of said sale so as to provide that the construction of said proposed building by the assignee be commenced not later than April 15, 1952 and be fully completed by December 15, 1952; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Thursday, the 21st day of February, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, of the proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.27; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that, after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that said Journal Square Construction Co. erect upon said premises a two story building, the first floor of which shall be utilized for a doctor's office, and the second floor of which shall be his living quarters, and that it commence the construction thereof by April 15, 1952 and fully complete the same by December 15, 1952, and further that the Title Department of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance, of the City of Jersey City, be and it is hereby authorized to draw a Bargain and Sale Deed to the said premises in the name of Journal Square Construction Co., the same to be executed by the proper officials of the said City of Jersey City and delivered to said Journal Square Construction Co. upon its compliance with all of the conditions of sale as herein set out.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to install the following electric lights on various streets in Jersey City, New Jersey, as follows:

INSTALL 4,000 Lumen electric light on Pole No. 61868 located at 228 Brunswick Street.
INSTALL 10,000 Lumen electric light on Pole No. 10545 located on Grand Street, east of Henderson Street

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 3. Contract No. 3168.	
Ash Removal, etc.	$50,400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Gasoline to the various Municipal Stations of Jersey City, New Jersey, for a period of one (1) year, commencing April 1, 1952, and ending March 31, 1953;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center, of Jersey City, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, the following:

Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies.
Drygoods, Janitorials, Laundry and Stationery Supplies
Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for the proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Proposed Improvement of Culver Avenue between a point 300 feet west of Hudson Boulevard and a point 720 feet west of Hudson Boulevard, in Jersey City, New Jersey, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS Mrs. Cynthia Sinclair, Rev. Joseph F. Cantillon, S.J., Mr. Enos F. Jones and Mr. Abraham Levine have labored for many years to promote the cause of brotherhood among the people of Jersey City; and

WHEREAS the Jersey City Commission on Civil Rights has recommended to the Mayor and Commissioners that these citizens be paid public tribute for their contributions to the cause of brotherhood;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of Jersey City do hereby declare that the Brotherhood Awards for 1952 are bestowed upon Mrs. Cynthia Sinclair, Rev. Joseph F. Cantillon, S.J., Mr. Enos F. Jones and Mr. Abraham Levine.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS God, in His infinite wisdom, has called unto Himself the Right Reverend Monsignor John C. McClary, Vicar General of the Archdiocese of Newark and Pastor of the Church of St. Aedan in Jersey City; and

WHEREAS Monsignor McClary prior to his appointment as Vicar General held the post of Chancellor of the Archdiocese of Newark; and

WHEREAS he served as Pastor of St. Aedan's Roman Catholic Church in our city for the past fourteen years, during which time he endeared himself in the minds of the people of our city by his priestly zeal and never-ceasing concern for the welfare of his fellow man; and

WHEREAS his unswerving devotion to his priestly duties and to the cause of the common man was patterned in the footsteps of his Master Whom he served faithfully and well: and

WHEREAS his was the voice never hesitant in defense of the right and in attack upon the wrong, and was ever heard in boldly denouncing injustice and in bringing forth into the open, for all to understand, the shams and inequities of his time; and

WHEREAS his influence for good is acknowledged to have extended not alone throughout the Archdiocese of Newark and its subject Sees, but further and beyond the territorial limits of New Jersey, as evidenced by his determined efforts for and on behalf of all in want; and

WHEREAS on earth he was recognized as the Good Shepherd, ever willing to give his life for his Sheep, and walking humbly in the paths of his God; and

WHEREAS in death, it is recognized that his would not be the wish or desire for remembrance through the medium of stone or marble, which becomes the sport of time, nor in flowers that fade and die, nor in evanescent tears that so soon are no more, but rather at the Altar where he so often sacrificed, and also in the minds, hearts, and prayers of those legions whom he served so well; and

WHEREAS St. Aedan's Parish, in his passing, has lost a devoted Pastor and friend, and the Roman Catholic Church, a humble apostle, a worthy dignitary, a true scholar and devout theologian; and

WHEREAS the City of Jersey City records its loss of a renowned citizen who was ever mindful of the City's welfare, whose patriotism surpassed the love of mere territory, and whose voice ever proclaimed, far and wide, the true concept of Americanism—an arch foe of error and a valiant defender of truth; and

WHEREAS in mankind's loss must be recorded Heaven's gain;

NOW, THEREFORE, BE IT RESOLVED that we, the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City, do extend to the people of St. Aedan's Parish, and to the people of the Archdiocese of Newark, our heartfelt sympathy upon the passing of a true, faithful and beloved Priest of God; and be it

FURTHER RESOLVED that these sentiments be spread, in full, upon the Minutes of this meeting, and that an engrossed copy thereof be forwarded, by the City Clerk of the City of Jersey City, to the Most Reverend Thomas Joseph Walsh, Archbishop of Newark, and one to the Reverend Administrator of St. Aedan's Church, Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of February, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

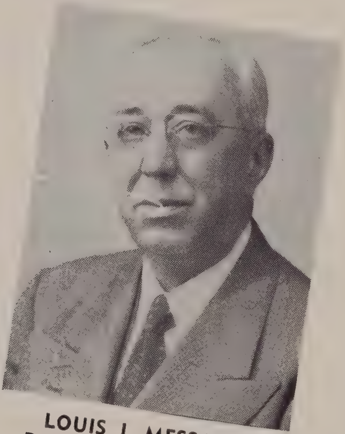
JOHN V. KENNY,
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF MARCH 1952

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 1952

Meeting of MARCH 4, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 4, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:15 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing supplies for the various departments of the City Government, the City Clerk read the public notices and called for bids, the following being received:

Improvement of Culver Ave. between a point 300 feet west of Hudson Boulevard and a point 720 feet west of Hudson Boulevard:

No sealed proposals received.

Furnishing and delivering gasoline to the various municipal stations from April 1, 1952, and ending March 31, 1953:

Two (2) sealed proposals received.

Furnishing and delivering to the Medical Center from April 1, 1952, and ending June 30, 1952, drugs and chemicals, miscellaneous supplies:

Seventy-seven (77) sealed proposals received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Murray and carried.

The City Clerk opened the sealed proposals and read them as follows:

Furnishing Gasoline to the various municipal stations from April 1, 1952 and ending March 31, 1953:

1. Esso Standard Oil Co., by item, with surety company bond.
2. Tide Water Associated Oil Co., by item, with surety company bond.

Drugs and chemicals etc., miscellaneous supplies to Medical Center from April 1, 1952 and ending June 30, 1952:

1. Fisher Cohen Co., by item, surety company bond.
2. Joseph Trey Uniform Co., by item, surety company bond.
3. Parke Davis Co., by item, certified check $10,484.25.
4. Herbert's Drug & Surgical Sales Co., by item, surety company bond.
5. Hoffman LaRoche, Inc., by item, certified check $411.11.
6. N. J. Medical Supply Co., by item, surety company bond.
7. E. R. Squibb & Sons, by item, surety company bond.
8. Honiberg Drug & Surgical Supply Co., by item, surety company bond.
9. Wyeth, Inc., by item, surety company bond.
10. Hospital Equipment Co. of N. J., by item, surety company bond.
11. S. Taube, Inc., by item, surety company bond.
12. McCloskey Drug Co., Inc., by item, surety company bond.
13. Merck & Co., by item, certified check $4,440.07.
14. Mooney's Pharmacy, by item, surety company bond.
15. Upjohn Co., by item, surety company bond.
16. U. S. Vitamin Co., by item, certified check $655.15.
17. Winthrop Stearns, Inc., by item, certified check $1,420.25.
18. Palace Drug Stores, by item, surety company bond.
19. Henry Goldman Paper Co., by item, surety company bond.
20. Suzanne Interiors, by item, surety company bond.
21. Hudson Commission Co., by item, surety company bond.
22. Ohio Chemical Co., by item, certified check $1,451.00.
23. Swift & Co., soap flakes, $1,004.40, with certified check $334.80.
24. Louis Ender, Inc., by item, surety company bond.
25. Bellewood Dairy Co., by item, surety company bond.
26. Globe Sanitary Products, by item, certified check $21.00.
27. Kingsdale Dairy (Dexter-Bishop Co., Inc.), by item, surety company bond.
28. C. G. Winans Co., by item, surety company bond.
29. Duplicating Papers, Inc., by item, certified check $105.00.
30. Johnson & Johnson, by item, surety company bond.
31. Atzingen-Whitehouse Dairy, Inc., milk and cream, $26,499.75, with surety company bond.
32. Keebler-Weyl Baking Co., by item, no bond or certified check.
33. E. J. Biggane Supply Co., by item, surety company bond.
34. James P. Smith, by item, surety company bond.
35. National Biscuit Co., by item, certified check $329.00.
36. Armour & Co., by item, certified check $278.80.

37. General Foods, Inc., by item, certified check $1,279.82.
38. George Tortora, by item, surety company bond.
39. Brenner Produce Co., by item, surety company bond.
40. James V. Calley, by item, surety company bond.
41. Edward Boker, Inc., by item, surety company bond.
42. Pioneer Textile Corp., by item, surety company bond.
43. Melrose Hospital Uniform Co., Inc., by item, certified check $1,294.54.
44. W. H. Food Proc., Inc., by item, surety company bond.
45. Picker X-Ray Corp., by item, surety company bond.
46. Charles Pfizer & Co., Inc., by item, certified check $6,441.56.
47. Jersey City Stationers Corp., by item, surety company bond.
48. Superior Mercantile & Mfg. Co., by item, surety company bond.
49. National Oil & Supply Co., by item, certified check $87.75.
50. McRoberts Bros., by item, surety company bond.
51. Borden's Ice Cream (Pioneer Ice Cream Division), $2,993.50, with certified check $997.83.
52. Colgate-Palmolive-Peet Co., soap flakes, $882.36, certified check $294.00.
53. J. W. Harrison, by item, surety company bond.
54. N. B. Toube, Inc., by item, surety company bond.
55. Jos. H. Browne Co., by item, surety company bond.
56. Industrial Garment Co., by item, surety company bond.
57. Embassy Grocery Corp., by item, surety company bond.
58. Universal Butter & Egg Corp., by item, surety company bond.
59. David M. Chait, by item, surety company bond.
60. Krueger Bros., by item, surety company bond.
61. Norton & Williams, by item, surety company bond.
62. General Baking Co., by item, surety company bond.
63. Richard Morrison, by item, surety company bond.
64. Carman & Co., Inc., by item, certified check $783.84.
65. Charles Weinacht Stationery Co., Inc., by item, surety company bond.
66. Levy's Sport Shop, Inc., by item, surety company bond.
67. Flagstaff Foods, by item, surety company bond.
68. Swift & Co., ice cream, by item, certified check $1,022.67.
69. Armour & Co., dairy products, by item, certified check $1,929.09.
70. Altro Work Shops, Inc., by item, surety company bond.
71. J. Liberman & Co., by item, surety company bond.
72. Patrick Co., by item, surety company bond.
73. Seeman Bros., Inc., by item, surety company bond.
74. Standard Scientific Sup. Corp., by item, surety company bond.
75. Waterman-Leder Corp., by item, surety company bond.
76. Borden's Farm Prod. of N. J., Inc., milk and cream, by item, surety company bond.
77. Lakeside Laboratories, Inc., by item, certified check, $88.34.

Commissioner Murray moved that the bids as read, be referred to the proper department for study.

Seconded by Commissioner Messano and carried.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Ten Thousand Four Hundred Twenty-five Dollars and Twenty-six Cents

($10,425.26) for forty-four (44) bills and claims, due for payment, for the Department of Public Safety.

1951

$ 532.03	Charles Weinacht Stationery Co., Inc., stationery
6.84	Jersey Motors, Inc., auto supplies
440.06	Levy's Sport Shop, Inc., camera supplies
21.86	Kassel Cadillac Co., Inc., auto supplies
2.10	Jersey Motors, Inc., auto pump
2,776.10	Bill Jacobs Motorcycle Co., two servi-cars, etc.
101.40	Anderson-Simons Corp., lumber
221.17	McGuinness General Tire Co., Inc., tires and tubes
134.57	Wishbow Bros., Inc., auto supplies

1952

413.84	M. D. Giovaniello, feed
20.35	Saveon Office Supplies, Inc., stationery
241.68	Anderson-Simons Corp., lumber
21.60	J. Birtwistle Brass Foundry, bronze castings
5.36	Jersey Motors, Inc., auto supplies
86.00	Jersey City Window Cleaning Co., window cleaning
403.20	M. D. Giovaniello, feed
8.62	Edward Ruskin, hardware
16.19	Nidisco Jersey City, Inc., lamps, etc.
17.41	General Baking Co., bread
5.11	Leroux Typewriter Service, typewriter repairs
124.40	Todisco's Coffee & Tea Store, groceries
42.24	Crosstown Market, meats
276.00	Union Printing Co., printing and stationery
134.40	Union Printing Co., envelopes printed
1,437.87	New Jersey Bell Telephone Co., telephone service
7.00	New Jersey Bell Telephone Co., directories
527.53	Square Electric Supply & Fixture Corp., elec. supplies
256.10	Square Electric Supply & Fixture Corp., elec. supplies
32.50	Alco Hardware & Tool Co., hardware
47.50	Davis Studios, photographs
240.00	A. Brauer & Sons Coal Co., fuel oil
182.40	A. Brauer & Sons Coal Co., fuel oil
22.50	Alco Hardware & Tool Co., rock salt
135.00	Union Printing Co., printing and stationery
61.35	Nidisco Jersey City, Inc., electrical supplies
253.50	Union Printing Co., printing and stationery

N.C.

490.59	James L. McNamara, petty cash
20.00	Frieda H. Lipschitz, shorthand reporter
300.00	Union Printing Co., three cents stamps

CAPITAL

139.89	Public Service Electric & Gas Co., street light poles, etc.
25.00	J. Birtwistle Brass Foundry, aluminum castings
107.00	J. Birtwistle Brass Foundry, aluminum castings
32.00	J. Birtwistle Brass Foundry, aluminum castings
55.00	Campbell Foundry Co., frames and covers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $59,348.71 for 21 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 335.00	Mongiello Bros. Coal Corp., coal
573.67	Square Electric Supply & Fixture Corp., supplies
572.00	Progress Printing Co., printing
502.50	Mongiello Bros. Coal Corp., coal
25.00	Progress Printing Co., printing
14.00	Kuperman Glass Co., Inc., glass
889.17	Public Service Electric & Gas Co., electric and gas
367.82	Fire Prevention Service, supplies
603.00	Mongiello Bros. Coal Corp., coal
107.99	Wishbow Bros., Inc., supplies
21.98	H. C. Anderson Mimeograph Corp., supplies
9.00	James S. Cambridge, supplies
11.51	J. T. Ryerson & Son, Inc., supplies
16.50	Ward LaFrance Truck Corp., supplies
400.00	Mrs. Catherine Boylan, rental
332.32	New Jersey Bell Telephone Co., telephone service
10.75	Alco Hardware & Tool Co., supplies
335.00	Mongiello Bros. Coal Corp., coal
216.00	A. Brauer & Sons Coal Co., fuel oil
167.50	Mongiello Bros. Coal Corp., coal

CAPITAL ACCOUNT

53,838.00	Ward LaFrance Truck Corp., apparatus

1951 ACCOUNT

858.00	E. H. Notte Safety Appliances—Acct. 617, air paks
858.00	E. H. Notte Safety Appliances—Acct. 617, air paks
858.00	E. H. Notte Safety Appliances—Acct. 617, air paks
87.50	Progress Printing Co., printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $241.78 for 6 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1951 Account

$ 16.05	N. J. Bell Telephone, services

For 1952 Account—N.C.

4.40	J. J. Scanlon, newspapers
49.50	Charles Kilmurray, license

For 1952 Account

140.80	A. Brauer & Sons, coal
15.23	Jersey City Supply Co., supplies
15.80	N. J. Bell Telephone, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $13,549.85 for 76 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 30.75	R. J. Cleary Corp., one set of grates
4.17	Public Service Electric & Gas, services
295.00	James Cambridge, rug and base
1,242.00	Cyclone Fence Div., fence, material and labor

For 1952 Account

1.50	Leroux Typewriter, typewriter cover
189.14	James Brennan, Inc., heater supp. and labor
43.50	Evening Journal Assoc., advertisements
36.00	Hudson Dispatch, advertisements
100.49	Schenck & Schenck, insurance
150.94	Schenck & Schenck, insurance
150.94	Schenck & Schenck, insurance
20.50	Schenck & Schenck, insurance
421.25	Schenck & Schenck, insurance

For 1951 Account

6.15	N. J. Bell Telephone, services
145.00	John Henderson, roof repairs
225.00	Peter Redfern, mason supp. and labor
550.00	Hollywood Florist, top soil
980.00	Peter Redfern, work, labor and material on City Hall chimney
1.45	N. J. Bell Telephone, services
873.60	Garfunkel, electrical supplies

For 1952 Account

210.00	John Henderson, roof repairs
9.36	P. M. Hardware, brushes
51.45	Garfield Mill, lumber
80.00	James Products, fab. steel
43.50	Otis Elevator, services
24.50	Charles Weinacht, paper cups
179.14	Garfunkel, lamps

77.43	P. M. Hardware, wax and wax applicators
104.14	P. M. Hardware, janitorial supplies
280.00	Garfield Mill, picture molding
49.50	R. J. Cleary, repairs to heating system
25.82	Max Eiser, painter's supplies
4.00	R. J. Cleary, heater part
12.48	Ideal Supply, hardware
5.27	Max Eiser, pliers
12.30	Max Eiser, anchors, screws
249.50	James Prod., torch outfit
79.07	Jos. Perkel, paints
124.66	Jos. Perkel, plaster
23.65	N. J. Bell Telephone, services
52.80	N. J. Bell Telephone, services
237.00	A. Brauer & Son, fuel oil
52.09	Max Eiser, sanding belts and saws
790.10	Harry Silon, motor parts
773.60	Harry Silon, motor parts
111.05	Harry Silon, motor parts
105.72	Max Eiser, safety cans
1,165.00	Mongiello Bros., coal
98.67	Garfunkel, electrical supplies
3.60	Garfunkel, bulbs
3.75	Singer Lock, keys
19.75	Otis Elevator, services
76.80	A. Brauer & Sons, fuel oil
134.40	A. Brauer & Sons, fuel oil
925.00	James Products, furnish and install iron frame guards
7.95	N. J. Bell Telephone, services
22.60	N. J. Bell Telephone, services
18.96	P. M. Hardware, janitorial supplies
100.50	Mongiello Bros., coal
15.00	P. M. Hardware, paper bags
259.20	A. Brauer & Sons, fuel oil
33.50	Mongiello Bros., coal
21.00	Jersey City Ladder, repairs to ex. ladder
20.00	John F. Maue, repairs for carpenter shop
168.10	Jersey City Supply, hardware supplies
67.00	Mongiello Bros., coal
35.35	R. J. Cleary, repairs to heating system
192.00	A. Brauer & Sons, fuel oil
208.04	Garfunkel, electrical supplies
104.28	Garfunkel, electrical supplies
2.40	R. J. Cleary, bushings
74.00	John Henderson, repairs to hot water heater
379.77	Jersey City Supply, hardware
57.72	Joseph Perkel, paint
36.60	Singer Lock, repairs to locks
63.40	Maxwell Spiro, welding torch outfit

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of of $708.34 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$708.34 Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,512.20 for 96 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 16.80	The Evening Journal Association, advertisement
3.00	The Evening Journal Association, advertisement
33.90	The Evening Journal Association, advertisement
108.00	Hudson Dispatch, advertisement
288.00	Hudson Dispatch, advertisement
135.00	The Evening Journal Association, advertisement
31.73	New Jersey Bell Telephone Co., services
100.80	The Evening Journal Association, advertisement
43.50	The Evening Journal Association, advertisement
11.40	The Evening Journal Association, advertisement
72.00	Hudson Dispatch, advertisement
3.25	Plaza Towel Service, services
18.75	New Jersey Bell Telephone Co., services
60.48	Hudson Dispatch, advertisement
25.80	New Jersey Bell Telephone Co., services
7.33	Monroe Calculating Machine Co., Inc., services
16.90	New Jersey Bell Telephone Co., services
7.25	New Jersey Bell Telephone Co., services
80.00	Charles Escher, services
135.00	Harry Lundquist, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
65.00	Acme Adding Machine Co., services
100.00	L. Geiger, postage stamps
187.50	James J. Coghlan, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
375.00	Joseph F. S. Fitzpatrick, services
8.96	Joseph F. S. Fitzpatrick, expenses
59.30	Dieges and Clust, supplies
300.00	Institute for American Democracy, supplies
8.25	The Evening Journal Association, advertisement
25.00	James J. Ferris High School, advertisement
25.00	Catholic War Veterans, advertisement
22.80	New Jersey Bell Telephone Co., services
100.00	Clare H. Kelly, services

20.00	Joseph Barry, expenses
180.00	Pat Mullane, Supt. of Buildings, expenses
37.00	J. L. Johnston, reimbursement
216.67	Frank Meeres, services
120.00	William F. DiVernieri, services
37.50	The Evening Journal Association, advertisement
15.00	Herman Brandes, stamps
187.50	Herman Brandes, services
166.66	Anthony P. Peduto, services
45.00	The Daily Real Estate Report, advertisement
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
25.00	Edward Alpert, services, Michael Mannion Comp. Case
60.00	The Joseph J. Garibaldi Organization, commission
40.00	Henry Holtzman, Inc., commission
5.00	State Capital Title & Abstract Co., services
80.00	Terminal Printing & Publishing Co., supplies
6.80	Great Bear Spring Co., rental
4.50	Jersey City Typewriter Co., services
7.00	Office Machines & Equipment Corp., services
2.40	Union Towel Supply Div., Morgan Laundry, Inc., services
24.50	Charles Weinacht Stationery Co., Inc., supplies
15.00	Union Printing Company supplies
138.00	Union Printing Company, supplies
8.27	Remington Rand, Inc., services
41.00	Dobke Typewriter Exchange, services
24.50	Union Printing Co., supplies
6.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
7.25	Harris', supplies
2.26	Central Plumbing & Heating Co., services
16.90	Central Plumbing & Heating Co., services
.27	Central Plumbing & Heating Co., services
77.64	Emil Colello, services
30.00	Ciro D'Alessandro, commission
33.90	Commercial Blue Print & Supply, supplies
10.50	New Jersey Bell Telephone Co., services
386.25	Thos. A. Ryer, Inc., services
50.00	Irving Kohn, reimbursement
15.00	Edward Brigadier, commission
122.55	Jersey City Stationers Corp., supplies
42.00	Terminal Printing & Publishing Co., supplies
6.42	Underwood Corporation, supplies
160.00	The Todd Company, Inc., services
54.10	The Evening Journal Association, advertisement
25.00	Thomas Marshello, rental
94.00	Union Printing Co., supplies
20.85	New Jersey Bell Telephone Co., services
113.82	Jersey City Stationers Corp., supplies
7.80	The Evening Journal Association, advertisement
5.00	Plaza Towel Service, services

10.70	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
15.00	The Kiplinger Washington Agency, supplies
5.88	Disman Investment Corporation, lease
4,628.21	Adams Press, Inc., supplies
7,238.50	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $409.64 for eight (8) bills and claims, approved for payment, for the Department of Public Works (General Account).

For 1951 Account

$273.20	Owl Printing Company, printed forms
57.96	Owl Printing Company, printing

For 1952 Account

4.10	Great Bear Spring Company, cooler services
41.30	New Jersey Bell Telephone Company, telephone services
3.50	New Jersey Bell Telephone Company, directory

N.C. VOUCHERS

15.03	Wm. P. Kern, Postmaster, postage
6.35	J. J. Scanlon, newspapers
8.20	Public Service Electric & Gas Co., lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,751.61 for twenty-seven (27) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1952).

$ 77.65	Ehrbar Equipment Company, repairs
250.00	Wallace & Tiernan Co., Inc., rental
272.00	Sterling Welding, welding
138.80	James F. Gannon & Son, insurance
72.00	Lakeland Gas & Appliance Co., supplies
7.20	Great Bear Spring Company, demis rental
2,593.50	Sergeant Chemical Company, supplies
108.50	Remington Rand, Inc., repairs
8.20	Jersey City Stationers Corp., supplies
42.00	Scott Printing Company, binding
42.29	Ben's Service & Supplies, supplies
44.85	James P. Clark, Fire Prevention Service, supplies
18.86	Wishbow Bros., Inc., supplies

38.39	Cirone's Battery and Ignition Service, repairs
158.76	Baldwin Lumber-Junction Milling, Inc., supplies
19.60	New Jersey Bell Telephone Company, services
8.10	Union Towel Supply Division, towel service
30.00	Marchant Calculating Machine Co., maintenance service
21.36	Underwood Corporation, maintenance service
27.00	Union Printing Company, printing
6.29	Atlas Electric Supply Co., Inc., supplies
159.65	A. Brauer & Sons Coal Co., supplies
7.50	Ben's Service & Supplies, repairs
47.49	Wishbow Bros., Inc., supplies
13.00	Cirone's Battery and Ignition Service, repairs
79.50	Kuperman Glass Service, Inc., supplies
459.12	Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $350.00 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—1951).

$130.00	Alco Hardware & Tool Co., supplies
220.00	Alco Hardware & Tool Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $605.46 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1951).

$553.36	Dresser Mfg. Div., Dresser Ind., Inc., repairs
45.60	Montgomery Pipe & Supply Co., supplies
6.50	Jersey City Stationers Corp., stationery

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $754.50 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1952).

$ 2.00	Ben's Service & Supplies, repairs
12.00	Alco Hardware & Tool Co., supplies
5.77	Wishbow Bros., repairs

4.50	Keely Battery & Ignition Service, repairs
33.76	Cirone's Battery and Ignition Service, repairs
7.86	Cirone's Battery and Ignition Service, repairs
4.06	Keely Battery & Ignition Service, repairs
9.33	Wishbow Bros., repairs
78.91	A. Brauer & Sons Coal Co., oil
16.25	Cirone's Battery and Ignition Service, repairs
6.50	Ben's Service & Supplies, repairs
3.00	Ben's Service & Supplies, repairs
21.50	Jersey City Glass Co., glass
120.55	Wishbow Bros., Inc., supplies
87.45	Tide Water Associated Oil Co., supplies
10.00	The American Public Health Association, membership, etc.
2.88	Norman Ostrow Realty Co., insurance
2.88	Norman Ostrow Realty Co., insurance
152.10	Raymond C. Shallis, insurance
152.10	Raymond C. Shallis, insurance
21.10	Frank G. Manning, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,166.50 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1951).

$341.00	Underwood Corporation, machine
825.50	Alco Hardware & Tool Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $105,108.33 for 228 bills and claims, approved for payment, for the Department of Public Affairs.

$ 207.50	Union Printing Company, supplies
150.00	Union Printing Company, supplies
570.02	Hospital Equipment Co., supplies
78.75	E. R. Squibb & Sons, supplies
686.49	McCloskey Drug Co., supplies
1,479.42	Mooney's Pharmacy, supplies
154.02	Mooney's Pharmacy, supplies
7,778.62	Mooney's Pharmacy, supplies
91.80	Mooney's Pharmacy, supplies
119.36	Levy's Sport Shop, supplies
883.64	E. R. Squibb & Sons, supplies
40.82	S. Taube, Inc., supplies
12.60	Atlas Electric Supply Co., supplies

20.00	E. R. Squibb & Sons, supplies
427.20	Hudson Intravenous Products, supplies
366.00	Hudson Intravenous Products, supplies
25.60	Hospital Equipment Co. of N. J., supplies
33.99	D. Kaltman & Co., supplies
591.39	E. R. Squibb & Sons, supplies
4.44	Jaxon Health Food Center, supplies
120.00	Herbert's Drug Co., supplies
71.18	Merck & Co., supplies
255.00	Chas. Pfizer & Co., supplies
40.00	Ralph A. Loomis, services
856.56	Hudson Intravenous Products, supplies
52.50	Hospital Equipment Co., supplies
104.00	Herbert's Drug & Surgical Sales, supplies
37.00	Chas. Pfizer & Co., Inc., supplies
611.08	Norton & Williams, supplies
56.00	Calgon, Inc., supplies
7.10	Jersey Grinding & Renting Service, services
43.75	Norton & Williams, supplies
8.90	Jersey Grinding & Renting Service, services
28.50	Norton & Williams, supplies
99.00	Triple Cee Supply Co., supplies
22.95	Harris Picture Framers, supplies
10.45	N. B. Toub, Inc., supplies
9.50	N. B. Toub, Inc., supplies
6.24	N. B. Toub, Inc., supplies
634.89	Flagstaff Foods, supplies
13.30	N. B. Toub, Inc., supplies
735.50	Embassy Grocery Corporation, supplies
818.26	Kingsdale Dairies, supplies
34.90	Embassy Grocery Corp., supplies
129.86	Embassy Grocery Corp., supplies
162.75	W. H. Food Products, supplies
106.54	Uco Food Corp., supplies
781.95	Kingsdale Dairies, supplies
184.89	M. Winters, supplies
797.97	Kingsdale Dairies, supplies
75.70	Embassy Grocery Corp., supplies
136.82	James V. Calley, supplies
946.30	National Meat Supply Co., supplies
89.22	Seeman Bros., supplies
853.53	Gol Pak Corporation, supplies
576.00	Lincoln Mills, supplies
22.94	James V. Calley, supplies
134.38	James V. Calley, supplies
995.33	National Meat Supply Co., supplies
970.76	National Meat Supply Co., supplies
452.21	National Meat Supply Co., supplies
636.58	Gol Pak Corp., supplies
987.72	Gol Pak Corp., supplies
60.00	McRoberts Bros., supplies
28.62	James Torchio & Co., supplies
370.25	Montgomery Paint Co., supplies
6.00	James S. Cambridge, supplies
98.40	Ideal Supply Co., supplies

64.00	Montgomery Paint & Wallpaper Co., supplies
27.24	Ideal Supply Co., supplies
125.64	Petrullo Bros., supplies
13,578.18	McConnell Fuel Oil Co., supplies
107.50	Gaffney Welding Service, services
20.00	Major Wm. Faas, supplies
192.00	Rella Bros., supplies
83.98	Chas. Weinacht Stationery, supplies
166.15	Chas. Weinacht Stationery, supplies
23.50	Chas. Weinacht Stationery, supplies
34.50	Chas. Weinacht Stationery, supplies
81.63	D. Kaltman & Co., supplies
187.35	Honiberg Drug & Surgical Co., supplies
175.77	Honiberg Drug & Surgical Co., supplies
656.42	Chas. Pfizer & Co., supplies
92.50	Chas. Pfizer & Co., supplies
446.50	Honiberg Drug & Surgical Co., supplies
317.47	McCloskey Drug Co., supplies
582.60	Chas. Pfizer & Co., supplies
45.00	Honiberg Drug Co., supplies
12.90	Smith & Williams, supplies
9.75	McCloskey Drug Co., supplies
61.80	Honiberg Drug Co., supplies
72.00	Continental Hospital Service, services
34.68	Ultra Sharp, supplies
55.94	Hoffmann LaRoche, supplies
157.55	Honiberg Drug Co., supplies
2.88	Standard Scientific Co., supplies
14.04	Levy's Sport Shop, supplies
87.80	Krueger Bros., supplies
161.66	J. Liberman & Co., supplies
1,229.36	General Baking Co., supplies
1,279.40	Embassy Grocery Corp., supplies
29.70	Chin & Lee, supplies
934.08	Kingsdale Dairies, supplies
963.16	National Meat Co., supplies
889.93	National Meat Co., supplies
217.05	Brenner Produce, supplies
7.20	Chas. Weinacht, supplies
312.95	Joseph Cabala, supplies
173.00	Office Machines Co., supplies
22.35	N. J. Bell Telephone, services
600.00	West Side Builders, services
72.28	Chas. Weinacht Stationery Co., supplies
579.42	Fisher Cohen Company, supplies
124.83	Mooney's Pharmacy, supplies
29.51	Ray's Pharmacy, supplies
112.95	Albino Farms, supplies
10.71	General Foods Corp., supplies
48.20	General Foods Corp., supplies
77.00	Bernard Food Industries, supplies
4.90	Hudson Commission Co., supplies
234.15	Hudson Commission Co., supplies
109.62	M. Winters, supplies
14.02	James P. Clark, supplies

23.75	Jersey City Glass Co., supplies
9,851.65	Public Service Electric & Gas Co., services
9,448.85	Public Service Electric & Gas Co., services
14.60	N. J. Bell Telephone Co., services
35.00	Office Machines & Equipment Corp., services
87.50	Nelmor, supplies
87.00	Union Printing Co., supplies
86.50	J. C. Stationers, supplies
26.20	Chas. Weinacht, supplies
84.00	Telautograph, services
57.50	Union Printing, supplies
51.94	Ditto, Inc., supplies
27.00	Major Wm. Faas, supplies
222.72	Copy Paper Sales, supplies
107.50	Union Printing Co., supplies
135.00	Clara Long, supplies
9.57	McCloskey Drug, supplies
47.00	Chas. Weinacht, supplies
94.39	Mooney's Drug, supplies
162.10	E. R. Squibb & Sons, supplies
508.79	Parke Davis & Co., supplies
970.55	E. R. Squibb & Sons, supplies
258.24	Standard Scientific Co., supplies
64.68	Mooney's Pharmacy, supplies
45.00	Herbert's Drug, supplies
10.00	Henry Goldman Paper Co., supplies
359.30	Henry Goldman Paper Co., supplies
221.48	Chas. Weinacht Co., supplies
56.00	Calgon, Inc., supplies
83.28	Atlas Electric Co., supplies
425.25	Colgate Palmolive Peet Co., supplies
1,060.07	Edward Boker, supplies
1,017.68	Edward Boker, supplies
1,243.96	Edward Boker, supplies
18.39	Edward Boker, supplies
190.55	Borden's, supplies
48.37	Edward Boker, supplies
1,029.69	Edward Boker, supplies
1,253.69	Edward Boker, supplies
85.35	Edward Boker, supplies
779.23	Flagstaff Foods, supplies
997.85	Embassy Grocery, supplies
996.27	National Meat Supply, supplies
696.84	National Meat Supply, supplies
406.35	National Meat Supply, supplies
95.00	Great Bear Spring, supplies
576.00	Lincoln Mills, supplies
792.96	Kingsdale Dairies, supplies
10.00	McRoberts Bros., supplies
232.23	Brenner Produce Co., supplies
873.73	Gol Pak Corp., supplies
442.95	Petrullo Bros., supplies
11.25	Square Electric Co., supplies
43.10	Square Electric Co., supplies
28.50	Alco Hardware Co., supplies

34.00	Alco Hardware Co., supplies
875.00	N. J. Fire Alarm Co., services
108.35	Square Electric Co., supplies
101.35	Garfield Mill, supplies
21.93	McGuinness General Tire Co., supplies
75.00	Nicholas Scatuorchio, services
16.25	Square Electric Co., supplies
37.33	C. W. Rice & Co., supplies
25.00	Uneeda Floor Service, services
160.50	Union Printing Co., supplies
235.00	Lincoln Mills, supplies
994.10	Gol Pak Corp., supplies
528.48	Gol Pak Corp., supplies
80.50	James S. Cambridge, rental
	1951 VOUCHERS
5.00	National Municipal League, services
13.70	Ralph C. Coxhead Corp., supplies
6.70	Mooney's Pharmacy, supplies
420.56	American Machine and Metals, Inc., supplies
415.00	Gilbert Hyde Chick Company, supplies
38.50	James S. Cambridge, supplies
19.20	American Steel & Wire Div., United States Steel, supplies
76.19	Ideal Supply Co., supplies
6.77	American Gas Accumulator Co., supplies
77.10	Chas. Weinacht Stationery Co., supplies
8.23	U. S. Slicing Machine Co., supplies
722.65	Triple Cee Supply Co., supplies
347.88	Remington Rand, Inc., supplies
23.60	Hattco Co., supplies
2,925.00	Herbert's Drug, supplies
87.00	Herbert's Drug, supplies
794.15	Biggane Supply, supplies
668.00	James S. Cambridge, supplies
601.60	James S. Cambridge, supplies
12.50	James S. Cambridge, supplies
	1952 N.C. VOUCHERS
28.55	Lee & Febiger, supplies
167.50	William Gilfert, services
2,220.00	Knickerbocker Biologicals, supplies
156.00	Blood Transfusion Assn., supplies
162.00	Treasurer, U. S. Production & Mkting, services
7.15	James A. Higgins, expenses
44.81	William J. MacKay, expenses
3.65	William F. Chapman, expenses
6.40	Capt. Jos. B. Foley, expenses
12.00	Franklin Sq. Agency, supplies
5.00	N. J. State Organization, P.H. Nursing, services
166.67	Harry J. Perlberg, services
500.00	Ralph Gratton, services
42.19	Jersey Blue Print Co., services
634.30	Remington Rand (1950 Claim), supplies
40.00	Harry Harrington, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS John Grosskopf, on February 20, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of John Grosskopf, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective March 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Stanley P. Magielnicki, on February 23, 1952, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Stanley P. Magielnicki, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective March 16, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Edward Dooley, on February 23, 1952, tendered a resignation of his position as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of Edward Dooley, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective February 23, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at 411 West End Avenue, New York City, New York, has filed application with this Board, pursuant to the requirements of Ordinance Numbered K-1280, for license to operate a Dinner-Music Establishment at premises 87-89 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance have been complied with; now, therefore, be it

RESOLVED that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby granted said Class "B" license for the fiscal year beginning July 1, 1951, terminating June 30, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

FREE PUBLIC
LIBRARY
JERSEY CITY N. J.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the name of William V. McLaughlin as being eligible for promotion to the position of Deputy Chief within the Jersey City Police Department, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of this Deputy Chief are required within the Jersey City Police Department, and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED that William V. McLaughlin be and he is, hereby, appointed to the position of Deputy Chief, within the Jersey City Police Department, Department of Public Safety, City of Jersey City, at a salary of Eight Thousand Dollars ($8,000) per annum, payable in equal semi-monthly installments; said appointment to be effective March 16, 1952.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Police Inspector, within the Jersey City Police Department, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of these Police Inspectors are required within the Jersey City Police Department, and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Police Inspector, within the Jersey City Police Department, Department of Public Safety, City of Jersey City, at a salary of Seven Thousand Dollars ($7,000.00) per annum, payable in equal semi-monthly installments; said appointments to be effective March 16, 1952:

Joseph B. Foley
Peter E. Smith
Austin J. Conley

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance amending an ordinance entitled 'An Ordinance providing for the improvement of Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, and providing for the payment of same" (City Ordinance No. 1354).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of March, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Painting of Grandstand and Bleacher Seats and Structural Steel of Floodlight Towers at Roosevelt Stadium, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and public notice advertised for the purpose of considering the adoption of the following resolution:

> "A Resolution that conditions of public sale held on January 8, 1951, pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1797, Lots 54A, 56 and 58A, also known as 71-75 Clendenny Avenue, be modified pursuant to R.S. 40L60-51.2"

the City Clerk read the public notice and resolution and called for anyone who might desire to protest against final adoption of said resolution.

No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolution.
Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

RESOLUTION that condition of public sale held on January 8, 1951 pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1797, Lots 54A, 56 and 58A, also known as 71-75 Clendenny Avenue, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution, authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance of said resolution, said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on January 8, 1951, at ten o'clock in the forenoon, local time; and

WHEREAS at such public sale Abraham and Arthur L. Davis, of 30 Journal Square, Jersey City, New Jersey, purchased the property known as Lots 54A, 56 and 58A, in City Block 1797, also known as 71-75 Clendenny Avenue, as shown on the Official Assessment Map of the City of Jersey City, as now in use, for the sum of Eight Hundred Dollars ($800.00) and paid a deposit of One Hundred and Sixty Dollars ($160.00); and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of deed by the said City; and further that the construction of said building was to commence not later than ninety (90) days after the date of said public sale and be fully completed not later than ten (10) months after the date of said public sale; and further that said building contain 15 dwelling units; and

WHEREAS on February 21, 1952, said purchaser, Abraham and Arthur L. Davis, did, by written assignment, assign their interest in the said contract with the said City of Jersey City to Lexington Aparatments, Inc., a corporation of the State of New Jersey; and

WHEREAS construction of said building was not started ninety days after said sale, but said Lexington Apartments, Inc., a corporation of the State of New Jersey, is prepared to commence construction of said building by May 1, 1952, and complete same by November 30, 1952; and

WHEREAS Lexington Apartments, Inc., has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale, so as to provide that the construction of the aforesaid building commence by May 1, 1952, and be completed by November 30, 1952, and the said building contain twelve dwelling units instead of fifteen dwelling units; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, the 4th day of March, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, of said proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.27; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said condition be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that said Lexington Apartments, Inc., construct a building on said premises containing twelve dwelling units instead of fifteen dwelling units and commence the construction thereof by May 1, 1952, and be completed by November 30, 1952; and further that the Title Division of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance of the City of Jersey City, be and it is hereby authorized to draw a Bargain and Sale Deed, without covenants, to the said premises in the name of Lexington Apartments, Inc., a corporation of the State of New Jersey, the same to be executed by the proper officials of the said City of Jersey City and delivered to said Lexington Apartments, Inc., a corporation of the State of New Jersey, upon its compliance with all of the conditions of sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey

City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Val.
12646	917	40	525 Liberty Avenue	517.26	1000
5248	1282E	69	Van Houten Avenue	5230.64	2300
5249	1282E	60A-60B	Casper Court	3441.54	1700
5250	1282E	61B	Casper Court (rear)	464.46	200
5251	1282E	62B	Casper Court (rear)	464.46	200
5252	1282E	63B	Casper Court (rear)	464.46	200
5253	1282E	64B	Casper Court (rear)	451.67	200
13000	1284	11-11A 12-B	West Side and Audubon Avenue	107731.47	167200
13001	1298A	1A	West Side and Bayview Avenue	20577.49	29500
13002	1300	4	330-38 West Side Avenue	9396.06	11600

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of July, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price;

Block	Lot	Location	Minimum Price
1291	5A-6A-7A-8A	Rowland Street	$600.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 16, 1951, at ten o'clock local time;

And WHEREAS Mrs. Felicia Furka, c/o Peter E. Reilly, Jr., 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Six Hundred Dollars ($600.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of sale;

NOW, THEREFORE, BE IT RESOLVED that the deposit of One Hundred Twenty Dollars ($120.00) is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1772	49	101 Clarke Avenue	$100.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951, at ten o'clock, local time;

And WHEREAS Alice Cyrnek, 127 Clarke Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of sale;

NOW, THEREFORE, BE IT RESOLVED that the deposit of Twenty Dollars ($20.00) is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS levies of personal taxes were made against the below listed personal taxpayers; and

WHEREAS letters on file in the City Collector's Office from the Board of Tax Commissioners recommend that the personal taxes be cancelled due to the fact that the assessment was made erroneously and are deemed uncollectible; therefore, be it

RESOLVED that the personal taxes set forth below be, and are hereby cancelled of record, charging same to their respective years, viz:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
847	Dr. K. Gutmann, 3258 Boulevard	1950	21.96	52757
1988	Frank Schwartz, 120 Myrtle Ave.	1951	109.91	56280

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54.4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record charging same to their respective years, viz:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
181	Fritz Wieland, 139 Ninth St.	1951	36.64	50518
222	Morris Cohen, 598 Grove St.	1950	36.61	50713
236	Ralph N. Abels, 274 Barrow St.	1941	26.09	51114A
		1942	26.87	51052
		1943	28.73	51063
		1944	30.83	50821
1324	Charles Mandel and Ely S. Mandel 459 Ocean Avenue	1950	44.41	53329

Cancel and charge 1941 Personal Taxes: 26.09
Cancel and charge 1942 Personal Taxes: 26.87
Cancel and charge 1943 Personal Taxes: 28.73
Cancel and charge 1944 Personal Taxes: 30.83
Cancel and charge 1950 Personal Taxes: 81.02
Cancel and charge 1951 Personal Taxes: 36.64

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amt.
7	Robert C. Gruhin, 1 Exchange Place	1951	$ 7.32
		1950	11.14
8	Blau Jewelry Co., P.R.R. Terminal	1951	11.00
8-11 15	Elliotts Music Shop 34 Exchange Place	1951	14.65
8-11 15	Jean's Shoppe 34 Exchange Place	1951	36.64
17	Penners Terminal Rest., 66 Pavonia Avenue	1951	18.33
38	Woodward & Williamson, 111 Hudson Street	1948	7.59
70	Ideal Lunch, 101 Greene Street	1951	73.27
70	Stalz Tavern, 35 Montgomery Street	1951	36.64

70	New London Hat Works, Inc., 43 Montgomery Street	1951	73.27
70	Lethett-Craft Co., 35 Montgomery Street	1951	73.27
98	Morris Weisman, 101 Morris Street	1941	15.65
98	Morris Wesiman, 101 Morris Street	1941	15.65
99	Bromirski Florist, 212 Warren Street	1951	14.65
102	Clover Covered Buckle Co., 99 Montgomery Street	1951	45.81
102	Meyer & Klein, 77 Montgomery Street	1951	43.96
102	Walton B. Selover, 79 Montgomery Street	1951	14.65
131	Skyway Casting Co., 142 Essex Street	1951	21.98
170	P. Conte, 302 Henderson Street	1951	3.67
181	S. Cachowski, 130 Pavonia Avenue	1948	15.18
202	Rose Levy, 292 Grove Street	1951	36.64
209	Stevens Corner Mkt., 386 Grove Street	1951	29.34
214	Gladstone Bros., 472 Grove Street	1951	366.35
233	John Taranski, 4 Canal Street	1951	18.33
238	Central Cleaning & Dyeing, 68 Mercer Street	1951	5.49
239	King Furniture Co., 311 Grove Street	1951	164.90
239	Sanitary Valet, 307 Grove Street	1951	10.99
240	Louis Robin, 149 Newark Avenue	1951	36.64
242	Dr. A. Newhouse, 355 Grove Street	1951	36.64
242	Keitler's Dry Goods, 367 Grove Street	1951	109.91
245	A. Roemer Drugs, 401 Grove Street	1951	73.27
251	Matteo Grillo, 507½ Grove Street	1950	21.96
		1951	10.98
343	John J. Smith, 304 Monmouth Street	1951	18.32
353	Mike Piscitello, 69 Coles Street	1951	36.64
355	John and Jos. Colaneri, 113 Coles Street	1951	36.64
380	Catherine Sylvester, 323½ Monmouth Street	1951	18.33
427	John Grifo, 235 Wayne Street	1951	14.66
431	D'Elia Dress Co., 89 Colgate Street	1951	73.33
528½	James Fullem, 540 Newark Avenue	1951	54.95
570	George Mara, 94 Central Avenue	1951	14.65
743	Retailers Credit Corp., 286 Central Avenue	1950	36.61
813-14	Anthony and Pietro Gargiulo, 487 Central Avenue	1940	26.49
		1943	1.86
		1944	40.78
823	Jacob Gottersman, 397a Central Avenue	1951	73.27
868	Catherine Carlson, 218 Bowers Street	1951	73.27
896	Israel N. Schenker, 3699 Hudson Boulevard	1951	21.98
917	Robert Schmidt, 477 Liberty Avenue	1951	43.96
930	Louise Berger, 159 Lincoln Street	1951	51.31
1258½	Dan Fillipo, 1659 Boulevard	1951	7.33
1282½	Dr. M. Hernandez, 1974 Hudson Boulevard	1951	11.00
1294	Wm. Laubenheimer, 32 Fisk Street	1951	146.54
1298½	Jack Harris, 357a West Side Avenue	1950	146.42
1315	Moses Kletter, 229 Jackson Avenue	1951	32.98
1316	Dr. Edw. Faber, 154 Bergen Avenue	1951	5.50
1317	Anthony Pudno, 211 Wegman Parkway	1951	14.65
1318	John A. Botti, M.D., 157 Wegman Parkway	1951	36.64
1319	George Goodes, 194 Jackson Avenue	1951	21.99
1324	M. Green, 477 Ocean Avenue	1951	73.27
1324	Wilma Schroeder, 473 Ocean Avenue	1946	.04
		1951	73.27
1328	Frank Taraski, 135 Ocean Avenue	1951	21.98
1328	Litman & Mandell, 139 Jackson Avenue	1951	36.64

1328	Joseph Danza, 141 Jackson Avenue	1951	8.32
1329	O. Zabriski, 199 Dwight Street	1951	36.64
1336	Peter Scheib, 126 Jackson Avenue	1951	9.17
1337	Jackson Billiard Academy, 133 Jackson Avenue	1951	109.91
1337	Angelo Feorentino, 52 Bergen Avenue	1951	7.32
1338	Samuel LaFaso, 95 Jackson Avenue	1951	73.27
1338	Klondike Bill, 99 Jackson Avenue	1951	58.62
1338	Model Outfitting Co., 105 Jackson Avenue	1951	47.63
1341	H. Linder, 403 Ocean Avenue	1951	43.96
1341	B. Winick, 106 Woodlawn Avenue	1940	10.60
		1939	9.68
1345	Frank Sardello, 67 Jackson Avenue	1951	14.65
1346	Nick Palace, 66 Jackson Avenue	1950	18.30
1346	Joseph Lupo, 66 Jackson Avenue	1951	29.31
1347	Chester H. Romanowski, 385 Ocean Avenue	1951	36.64
1366	E. Stumpf, 152 Danforth Avenue	1951	7.35
1422	Edward Martin, 164 Ocean Avenue	1951	1.83
1744	J. Birtwistle Brass Foundry, 877 Communipaw Avenue	1950	36.61
1759	Peter Pelle, 156 Mallory Avenue	1951	14.65
		1950	14.64
		1949	10.54
1759	Antonia Verdoni, 148½ Mallory Avenue	1942	16.12
		1941	15.65
		1940	15.89
		1939	14.51
		1938	14.26
		1937	13.27
		1936	13.74
1797	Silver Men's Shop, 510 West Side Avenue	1951	146.54
		1950	146.42
		1948	68.99
1863	American Fashion Shop, 2847 Boulevard	1951	366.35
1891	Goldbrown's Meat Mkt., 494 Mercer Street	1951	18.33
1937	Modern Lunch Room, 597 Communipaw Avenue	1951	36.66
1983	Lillian Shop, 355 Jackson Avenue	1951	20.15
1984	Orient Fruit Store, 341 Jackson Avenue	1951	14.65
2042	Ann Bruno, 379 Communipaw Avenue	1951	21.98
		1950	21.96
		1949	20.99
2069	Pasquale Urengio, 342 Whiton Street	1951	7.33
2086	Angelo Rose, 599 Grand Street	1951	11.00
2101	Charles Greene, 572 Grand Street	1951	36.64
2103	Spector Motor Service, 17-21 Florence Street	1948	4.55

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
254	John C. Murray, 561 Grove Street	1951	36.64	50901
782	August M. Zoller, 99 Congress Street	1951	14.65	52562
791	Frank C. Falcone, 478 Central Ave.	1949	34.98	52530
817	Frank C. Falcone, 455 Central Avenue	1951	36.64	52662
853	Frank P. Nicholson, 895 Summit Avenue	1951	21.98	52840
853	Norvol F. Kemp, 895 Summit Avenue	1951	21.98	52843
857	Edward M. Grabowsky, 3360 Boulevard	1951	36.64	52854
1268½	Lawrence I. Morra, 1719 Boulevard	1951	36.64	53104
1281A	James F. Allegro, 1937 Boulevard	1951	36.64	53170
1337	William Starroff, 121 Jackson Avenue	1951	21.98	53492
1338	Nicholas LaPenna, 97 Jackson Avenue	1951	11.00	53496
1487	Eugene Ricco, 758-60 Garfield Avenue	1951	36.64	53994
1609	David Mastrobuono, 67 Broadway	1951	36.64	54038
1871	Benjamin D. Silverstein, 895 Bergen Ave.	1951	9.16	55370
1896	Raymond Ryerson, 19 Tuers Avenue	1951	36.64	55578
2101	William O'Reilly, 562 Grand Street	1942	5.37	57542

Cancel and charge 1951 Personal Taxes: 393.87
Cancel and charge 1949 Personal Taxes: 34.98
Cancel and charge 1942 Personal Taxes: 5.37

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to the 1951 R.E. Taxes:

Block	Lot	Name and Address	Amt. to Be Canc.	Bill No.
238	D	James A. English, 69½ Wayne St.	$36.64	1627
238	J	Bertram Barber, 61 Wayne St.	36.64	1632
378	N	John Masseri, 277 Monmouth St.	33.00	4288
388	J1	Dante E. Cupparo, 162 Brunswick St.	36.64	4557
772	25A	George F. Dodge, 172 Cambridge Ave.	36.64	9722
865	13	Alvin J. F. Simmel, 191 Bowers St.	36.63	12514
1312	17	John Pastore, 529 Ocean Ave.	36.64	18701
1324	20A	David Weyland, 477 Ocean Avenue	36.64	19123
1341	33	Platon Abramcheck, 76 Armstrong Ave.	36.64	19605
1341	14	Thomas J. Jennings, 87 Woodlawn Ave.	36.64	19627
1380	14	John F. Petrowski, 29 Pamrapo Ave.	36.64	21422

1614	59	Frank J. Kwiatek, 34 Wright Ave.	33.00	23618
1632	35	John H. Nimon, 2-4 Hawthorne Ave.	36.64	24003
1655	171	Raymond R. Ashkenis, 212 Plainfield Ave.	36.64	24219
1877	6C	Willie DiGeronimo, 50 High St.	36.64	29907
1885	21A	Odo Polazzi, 446 Wayne St.	36.64	30089
2087	32A	Stanley Parzych, 535 Grand St.	36.64	35808

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years on properties listed below have been paid; and
WHEREAS reductions in valuation have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and
WHEREAS the property owners have presented proof of payment; and
WHEREAS refunds are due because of overpayment; therefore, be it
RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the following named property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Refund Due	Bill No.
1303	A	Bostwick Realty Co. 28-50 Bostwick Avenue	1951	10000	732.70	18339
1863	N23	Louis Drogin, 50 Journal Square	1949	4000	279.84	29971
1930	23	Provident Institute for Savings 107 Monticello Avenue	1951	400	29.31	31604
					1041.85	

Charge 1951 R.E. Tax Overpayments: 762.01
Charge 1949 R.E. Tax Overpayments: 279.84

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the years and on the items listed below have been paid; and
WHEREAS reductions in valuation have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and
WHEREAS the taxpayers have presented proof of payment; and
WHEREAS refunds are due because of overpayment; therefore, be it
RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Red. Val.	Ref. Due	Bill No.
985	Michael Cerchio, 809-13 Tonnele Ave.	1942	200	10.75	53889
1900	Borden's Farm Products of N. J., Inc. 641-51 Montgomery St.	1947	10000	772.70	55407
1900	Borden's Farm Products of N. J., Inc. 641-51 Montgomery St.	1948	2000	137.98	55280
				921.43	

Charge 1942 personal tax overpayments: 10.75
Charge 1947 personal tax overpayments. 772.70
Charge 1948 personal tax overpayments: 137.98

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the year 1943 assessed to Antonio Carguilo in Block 813-814, 487 Central Avenue, Bill No. 53217 was paid; and

WHEREAS a reduction in valuation was granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Michael Rochford, City Collector, in the amount of $51.71 and the same to be applied to the credit of the 1944 personal tax balance due and outstanding against the said Antonio Carguilo and the said amount of $51.71 to be charged to the 1943 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 were paid on property known as Block 286, Lot 9, 234 Tenth St., Bill No. 2705 by Erie Railroad Company; and

WHEREAS a reduction in valuation was granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Erie Railroad Company in the amount of $73.27, charging same to the 1951 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; and

WHEREAS the governing body of any municipality may return all taxes collected, which taxes would have been exempt had proper claims, in writing, been made therefore, and

WHEREAS the year 1946 has been fixed by the governing body as the first year for which refunds for overpayments, due to exemptions, shall be made; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer, in favor of each of the taxpayers listed below in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. to Be Canc.	Amt. Ref.	Bill No.
756	236	Kenneth L. Sack, 167 Webster Ave.	1951	36.64	36.64	9283
812	24	Peter J. Famiglietti, 24 Graham St.	1950	36.61	36.61	10917
812	24	Peter J. Famiglietti, 24 Graham St.	1951	36.64	36.64	10980
					109.89	

Cancel and charge 1951 R. E. Taxes: 73.28
Cancel and charge 1950 R. E. Taxes: 36.61
Charge 1951 R. E. Tax Overpayments: 73.28
Charge 1950 R. E. Tax Overpayments: 36.61

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11620	Henry Klie	429-437 Bramhall Avenue	1966	5-B
6474	Charles L. Munch	45 Morton Place	1786	24
11934	J. Craven & Son Co.,	256-258 Warren St.	102	W

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
3930	Edw. M. Taylor Realty Co.	457 Henderson St.	213	3

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners of the City of Jersey City did on January 15, 1946, duly adopt a resolution authorizing the public sale, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, of the following listed public lands and buildings:

Block	Lot	Street Address
1275B	A21	Stevens Avenue
1276	9T	Sterling Avenue
1276	9U	Stevens Avenue

and

WHEREAS said lands and premises were sold at public sale, held by the said City of Jersey City on Monday, January 28, 1946, to Charles Shilowitz, of 895 Bergen Avenue, Jersey City, New Jersey, and on March 6, 1946, the said City of Jersey City executed and delivered to said purchaser a bargain and sale deed therefor; and

WHEREAS on March 7, 1946, said Charles Shilowitz and Helen M. Shilowitz, his wife, conveyed said lands and premises to Sterling Homes, Inc., a corporation of New Jersey, in which the description makes no mention of the tax map; and

WHEREAS there has arisen a question as to the sufficiency of said deed; and

WHEREAS it was intended to convey a good and marketable title;

NOW, THEREFORE, BE IT RESOLVED that a correctory deed be executed, conveying Lot A21 in Block 1275B, street address, Stevens Avenue, Jersey City, New Jersey; Lot 9U in Block 1276, Stevens Avenue, Jersey City, New Jersey; and Lot 9T in Block 1276, Sterling Avenue, Jersey City, New Jersey, as said lots are found on the Tax and Assessment Maps of Jersey City as in use on March 6, 1946, pursuant to the authority given under the statutes of the State of New Jersey, and that the Mayor and City Clerk execute a correctory deed for said lands and premises to Sterling Homes, Inc., a corporation of New Jersey, pursuant to this resolution.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

George Fencik, 45a Ocean Avenue, Jersey City, N. J.
Edward Alfred Rurade, 15 Clendenny Avenue, Jersey City, N. J.
Frank Schifano, 3431 Boulevard, Jersey City, N. J.
John Schifano, 3431 Boulevard, Jersey City, N. J.
Gustave Stergion, 8 Linden Court, Jersey City, N. J.
Robert Earle Renner, 169 Cedar Street, Ridgefield Park, N. J.
William Pekrol, 184 Fabyan Place, Newark, N. J.
Fred Henry Knoble, 107 Halsey Street, Newark, N. J.
Joseph Maloney, 395 Stuyvesant Ave., Irvington, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 4. Contract No. 3168. Ash Removal, etc.	$50,400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of All-States Freight, Inc., requesting permission to erect six 3,000 gallon gasoline tanks, buried underground, and three gasoline pumps; all of the above to be within the property lines of their property located at Duncan and Butler Avenues, and more commonly known as Block 1648, Lots J, H and R, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that the use of these tanks and pumps be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Township of Denville has had plans made for the construction of a system of sanitary sewers in the Township of Denville as more particularly set forth in a Plan made by Lee T. Purcell, C.E. Jan. 1951, known as Plan No. 4 Expended; and

WHEREAS the Township of Denville is making application to the State Board of Health and other governmental agencies pursuant to R.S. 40:1-16g for a certificate of necessity, pursuant to statute; and

WHEREAS no certificate of necessity will be granted unless the City of Jersey City, the owner of the Jersey City Trunk Sewer and Sewerage Treatment Plant, located at Boonton, New Jersey, consents to the entrance therein, of the proposed system of sewer laterals to be constructed by Denville Township in accordance with the aforesaid Plan; and

WHEREAS the discharge of the said sewerage into the Jersey City Trunk Sewer will eliminate a serious and critical source of pollution to the Rockaway River, the Jersey City source of potable water supply;

THEREFORE, BE IT RESOLVED that the City of Jersey City hereby consents to the entry of the Denville Sanitary System of Sewers as above set forth into the Jersey City Trunk Sewer and the Mayor and City Clerk are hereby authorized to enter into an agreement with the Township of Denville granting permission as aforesaid, subject to the execution of agreements with the Township of Denville satisfactory to the City of Jersey City concerning the construction, inspection and maintenance of said system of sewers and subject to the adoption by the Township of Denville of resolutions and ordinances satisfactory to the City of Jersey City concerning the inspection and construction of said system of sewers and the enforcements of health regulations and regulations concerning the use and maintenance of said system of sewers.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a resolution adopted by the Board of Chosen Freeholders of the County of Hudson requesting the City of Jersey City to adopt the grade for those portions of Princeton Avenue and Manila Street to be included in the project for the improvement of the portion of those streets and 53rd Street, Bayonne, New Jersey, in accordance with the maps for such grades approved by the State Highway Commission and the City of Bayonne;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City hereby adopt the grade for those portions of Princeton Avenue and Manila Street to be included in the project for the improvement of the portion of those streets and 53rd Street, Bayonne, New Jersey, in accordance with the maps for such grades approved by the State Highway Commission and the City of Bayonne.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a communication from J. James Smith, M.D., Medical Director of the Medical Center of Jersey City and the Hudson County Hospitals, Institutions and Infirmaries which now hereafter may render treatment and medical care to patients, that he has appointed Anita Kearse, Assistant Directress of Nurses, Hudson County Contagious Diseases Hospital and Alms House, at an annual salary of Three Thousand Dollars ($3,000.00) to be borne equally by the City of Jersey City and the County of Hudson, in accordance with N.J.R.S. 30:9-23.4; and

WHEREAS the Board of Chosen Freeholders of the County of Hudson approved said appointment aforesaid as of February 27, 1952; now, therefore, be it

RESOLVED that the appointment of Anita Kearse as Assistant Directress of Nurses, Hudson County Contagious Diseases Hospital and Alms House, at an annual salary of Three Thousand Dollars ($3,000.00) to be borne equally by the City of Jersey City and the County of Hudson, in accordance with the statute aforesaid, and a resolution of this Board heretofore adopted, be and the same is hereby ratified, approved and confirmed, effective as of February 27, 1952; the annual compensation to be paid, by the City of Jersey City, to the said Anita Kearse, shall be the sum of Fifteen Hundred Dollars ($1,500.00), payable in equal semi-monthly installments; and, be it

FURTHER RESOLVED that a copy of this resolution be forthwith certified to the Board of Chosen Freeholders of the County of Hudson.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

COMMISSIONER WITKOWSKI:

Mr. Kenny, I wish to inform you that a large delegation of longshoremen is outside the City Hall awaiting to enter the chambers to present a grievance. They are carrying all kinds of signs down there and I wish to refresh your recollection that they made two similar visits to the City Hall at which time and on each occasion they were able to gain access hereto, and with which you had more than a passing acquaintance.

On the first previous visit they came down here and filled this chamber to present a grievance against Commissioner Murray, unjustifiably, and on another occasion they came down in reference to DeLorenzo, and thirty-five "hepsters," to my office to protest the appearance of the gambling squad on the waterfront, and on neither occasion did you take any kind of a stand to either approve or disapprove such visitations.

Now, one of the signs that they are carrying outside, Mr. Kenny, is, "What happened to the Bill of Rights?" I might remind you that the Bill of Rights is contained in our Federal and State Constitutions and that one of the contents of the Bill of Rights is the right and privilege to petition the King. So the person who drew the Bill of Rights may have had you in mind at the time of such preparing. At any rate, even in those days, in the Middle Ages and in the Feudal Age, they permitted the people of the country of England the right to petition the King and present their grievances.

Therefore, I want to go on record as willing to invite those longshoremen in here to present their grievance and here is an opportunity for you to put your words into action because you, on many occasions, have stated that you invite the citizens to come down here to present criticism, grievance or constructive criticism, whichever it may be. You encourage them to come down here.

They are standing outside waiting for you to invite them in here. I am in favor of inviting them in.

MAYOR KENNY:

Commissioner Witkowski, at the time the longshoremen made a visit to this assembly chamber to see Commissioner Murray, I was in Miami, Florida, recuperating from an illness. I had no knowledge of their visit or the visit to your office.

Their representatives, this morning, conferred with me along with a representative of the International Longshoremen's Association. I served notice last night and I will serve notice now as I did to Mr. Ryan and Mr. Marchitto and Mr. Conley that this administration will not permit "goons," "racketeers" or "mobsters" to gain control of the docks in Jersey City as long as I am Mayor.

COMMISSIONER WITKOWSKI:

Mr. Kenny, it seems to serve your convenience to always have these instances take place at a time when you are removed from the scene, but, be that as it may, and if you are now taking a plea, why didn't you, a short time after each incident occurred, make a public denouncement of those two visitations to this office?

Answer that, please.

MAYOR KENNY:

I already answered. I had no knowledge of it until long after it was in the press and after I had returned from Miami.

As you know and as every member of this Commission knows, I left the Medical Center to go to Miami for a rest after a serious illness. The situation has been cleaned up; we have our eye on it; and, as I said before, no mombsters or racketeers from New York are going to take the jobs of the citizens of Jersey City as long as I am Mayor.

I bring to your attention, Commissioner Witkowski, that when you came into my office when you were Police Commissioner and said you know who shot a man at the Union Hall at Grand and Grove Streets, I told you to go out and arrest him. You took no action.

COMMISSIONER WITKOWSKI:

You have your own Police Commissioner in there now. You have the evidence to apprehend this man and make it stand up. Why don't you go out and pick him up right now? The statute has not run yet, has it? Why don't you go out and pick him up?

You made a statement before the Kefauver Committee in Washington that three policemen were standing outside of the I.L.A. Headquarters when they were located on Grand Street, and if you have such knowledge that three such policemen were there why don't you tell us who those policemen were? I have the utmost confidence in the man who is the Captain of this precinct and if he had any such information I am sure that he would have passed it on to me.

Why is it that at this late date you say something like that? But it is not too late to apprehend this man and I am going to urge you right now, publicly, to do that if you have any concrete proof.

That rumor which was presented to me I passed on to you, and at that particular time you never uttered a word. In fact, you said, "Go out and get the evidence." How can I get the evidence if you are telling the Police Department to work against me, like you always have and like you are doing now.

MAYOR KENNY:

You had the evidence according to your testimony to me and I ordered you to go out and bring in the culprit but you were more interested in trying to obtain compensation cases from the pier workers than you were in doing justice to the citizens of Jersey City.

COMMISSIONER WITKOWSKI:

Let me remind you, Mr. Kenny, that as the Police Commissioner I didn't have to resort to any compensation cases. All I had to do was do your bidding and I wouldn't have to worry about compensation cases or anybody else. I refused to do your bidding then and I refuse to do your bidding now, and I tell you now, publicly, if you have any information or knowledge about the shooting down here go out and tell your Police Commissioner now to apprehend the man and bring him to justice. If you say that that evidence prevailed, then I don't know who those three policemen were, you do. Go get the information and I will do everything I can to bring about an indictment.

MAYOR KENNY:

Commissioner Witkowski, you were Police Commissioner at that time. You brought the information to me. I stated, before the Kefauver Committee, that Mr. Robert Green, who was then with the Jersey Journal, had said that in the vicinity of Union Hall, at the time Joe Palooka was shot, were three Jersey City policemen. As Police Commissioner at that time you should have had it investigated and got the evidence which you said you were aware of. You mentioned the name of the culprit who is now in the Hudson County Penitentiary through no effort of yours but, I tell you, through some efforts of mine.

COMMISSIONER WITKOWSKI:

Are you willing to use the power and prestige of your office, and are you willing to prevail upon your Director of Public Safety to go out and present this case to the Grand Jury? I stand ready to offer what information I have, and I have none except from a rumor which I heard, and I am willing to pass this rumor on at any time.

Are you ready to go to the Prosecutor with this information which you have about the three policemen whom you stated were standing outside of the Union Hall the day of the shooting? Are you prepared to present that information to the Prosecutor?

MAYOR KENNY:

I didn't say that they were in front of the Union Hall. I said they were in the vicinity of the Union Hall. You were the one who said you had the information. You knew who shot Joe Palooka. If you do, it is your duty and you are responsible as a lawyer. You must be suppressing the evidence against the culprit who is now in the Hudson County Penitentiary.

COMMISSIONER WITKOWSKI:

You, as the Mayor of the City of Jersey City, owe the duty to the people of this community if you have the names of these three people, these three officers. I don't care where they were, you have indicated that they have knowledge of the shooting.

I heard a rumor and I repeated this rumor and I am willing to go to the Prosecutor, like I always have been ready, I am willing to go to the Prosecutor and tell him of this rumor. Are you ready to go up and give the three names of these policemen whom you allege were near the scene? Are you ready?

MAYOR KENNY:

At no time, Commissioner Witkowski, did I say I knew the three policemen. I said Robert Green, the former Jersey Journal reporter, stated that three policemen of the Jersey City Police Department were in the vicinity of the Union Hall at the time of the shooting. You, at that time, were the Police Commissioner. You said to me that you knew who shot Joe Palooka. I instructed you to go and arrest the culprit but you never took that action.

Just a moment, I am ready, if that is of any value to the Prosecutor. to say what Robert Green said to me. You know as well as I do that is no evidence and I am *not* a lawyer.

COMMISSIONER WITKOWSKI:

You just said it was evidence in so far as I am concerned.

MAYOR KENNY:

It is evidence in so far as *you* are concerned because *you* stated to me that *you* knew who fired the shot and who shot Mr. Joe Palooka.

COMMISSIONER WITKOWSKI:

As usual, Mr. Kenny cops a plea. He drops it in somebody else's lap. If you are ready, I am ready, and if you say I suppressed evidence and I passed that evidence on to you then you are just as guilty as I am. You should have gone to the Prosecutor immediately, if I ever said such a thing to you.

I told you that I heard a rumor and I repeat it again here today like I repeated before the Kefauver Committee, at which time you said you were going to go out and apprehend this individual, bring him to justice, and you haven't done it yet.

Now, today, are you ready to go to the Prosecutor? I am going up there today and tell him exactly what transpired here and I am going to bring a record of the hearings before the Kefauver Committee so that he will have a sworn piece of testimony before him, and I am going to ask you to give those names of the three policemen whom you said at that particular time that you knew about it, and then later on you said, "Here is the eminent journalist right here who also stated something about it in his column in the City of Jersey City."

I am going to the Prosecutor, Mr. Kenny, and I am not going to let you drop anything in my lap. You can drop it in the laps of your three cohorts but not into mine.

MAYOR KENNY:

I am not dropping anything in anybody's lap. I stand on my own two feet and I repeat, you didn't say you heard a rumor. You said you knew who shot Joe Palooka, I said, "Go out and arrest him."

COMMISSIONER WITKOWSKI:

Mr. Kenny, if I said to you, "I knew who shot Joe Palooka," you, of your thinking right now, must necessarily come to the conclusion that I would only hear a thing like that and if I heard a thnig like that it is hearsay; but I am willing to go with that hearsay to the Prosecutor and tell him. Will you reveal the names of the three policemen?

MAYOR KENNY:

I repeat, again, Commissioner Witkowski, I do not know the names. I only told you what Mr. Green stated to me. If the Prosecutor wants the information, I believe Mr. Green will be available. If any hearsay or rumor talk from Mr. Green is worth anything and the Prosecutor thinks it is valuable, I am ready, willing and able to see the Prosecutor.

COMMISSIONER WITKOWSKI:

Mr. Kenny, what is sauce for the goose is sauce for the gander; it wasn't told to me, I only heard it, the same when you said it. But I am ready, are you ready?

MAYOR KENNY:

I just answered that.

COMMISSIONER WITKOWSKI:

We will both go up there, Mr. Kenny, but this time you are not going to drop it into Witkowski's lap.

MAYOR KENNY:

I will go at my convenience.

COMMISSIONER WITKOWSKI:

I might say, the reason I ran that Police Department like I did was because I knew some day you would come here before a gathering such as this and say, "That isn't my department, that is Charley's department."

MAYOR KENNY:

It isn't my department.

COMMISSIONER MESSANO:

Why didn't you do something about it?

COMMISSIONER WITKOWSKI:

Why don't you do something about it, you are the Director of Public Safety. I knew you would have to get into the act sooner or later.

COMMISSIONER MESSANO:

You had all this information. If you had all this knowledge why didn't you present it at the proper time instead of waiting for an occasion such as this so that you could make a grandstand play?

COMMISSIONER WITKOWSKI:

Your dictator said he was going to do something about it. Does the other member of the triumvirate want to get into the act?

COMMISSIONER MESSANO:

I move that we adjourn if there is no further business.

COMMISSIONER WITKOWSKI:

Do you want to say something, counsel?

Mr. City Clerk, in the maze of the discussion we forgot; are you going to invite the longshoremen up here to present their grievance? I didn't get an answer from you, Mr. Kenny. Are you going to let the longshoremen answer for you?

MAYOR KENNY:

I don't need anybody to answer for me. The matter was settled with the representative of the longshoremen. The matter is closed.

COMMISSIONER WITKOWSKI:

Don't you think that they should be able to present their case to the entire Commission?

MAYOR KENNY:

Their representative presented their case, which is the proper method.

COMMISSIONER WITKOWSKI:

And you designated yourself to speak for the entire Commission like you did on numerous previous occasions.

MAYOR KENNY:

That is untrue. I was requested by Mr. Clark of the stevedoring company, the contractors from the Claremont Terminal, to have a discussion with Commissioner Messano this morning. That discussion was held and the matter was settled.

COMMISSIONER WITKOWSKI:

I guess the stripping was untrue, too.

MAYOR KENNY:

That speaks for itself.

COMMISSIONER WITKOWSKI:

It will in '53.

MAYOR KENNY:

You said it.

COMMISSIONER WITKOWSKI:

Then you will be able to go to Florida in '53 and stay there.

MAYOR KENNY:

You will be able to look for compensation cases.

COMMISSIONER WITKOWSKI:

I never did get anything from you and I don't want anything from you.

The City Clerk asked if there was anyone present who desired to address the Commission.

Counsellor Francis M. McInerney, 282 Claremont Avenue, Jersey City, N. J., appeared and, with permission, addressed the Commission on the subject of a proposed ordinance limiting the use of loud speakers in the various railroad yards throughout the City of Jersey City. He said that he represented a group of citizens who were affected by the loud noises emanating from such speakers.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the matter was referred to the Corporation Counsel for study.

On motion of Commissioner Messano, seconded by Commissioner Murray and adopted unanimously, it was

RESOLVED that this meeting of the Board stand adjourned and continued to Saturday, March 8, 1952, at ten o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of March, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of MARCH 8, 1952

Minutes of a regular adjourned meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Saturday, March 8, 1952, at 10:00 o'clock A.M.

The Mayor called the meeting to order at 10.35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

The City Clerk read the following resolution by Commissioner Spence:

By COMMISSIONER SPENCE:

WHEREAS the Board of School Estimate of the City of Jersey City, New Jersey, has certified to the Board of Commissioners that the sum of $9,634,771.21 is necessary to be raised by the City of Jersey City for the operation of the public schools of the City of Jersey City, New Jersey, for the school year beginning July 1, 1952; and

WHEREAS the sum of $9,634,771.21 exceeds 1½% of the valuations of the 1951 assessable ratables of the City; and

WHEREAS R.S. 18:6-53 provides that the amount to be raised by the City of Jersey City for local school tax shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, now, therefore

BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concur and consent to the amount of $9,634,771.21 to be raised by the City for the operation of the public schools for the school year beginning July 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice thereof having been advertised as required by law, for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1952 for the City of Jersey City, the City Clerk read the public notice of hearing and the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Walter R. Darby,
Director of Local Government
By Armour S. Hulsart."

Date February 25, 1952.

The City Clerk asked if there was anyone present who desired to be heard on the subject of adoption or rejection of the budget.

Jeremiah O. Callaghan appeared and offered a motion that the hearing be adjourned and continued for about one week.

On roll call, the motion was defeated by the following vote:

Yeas: Commissioner Witkowski.
Nays: Commissioners Messano, Murray, Spence and Mayor Kenny.

Jeremiah O. Callaghan then presented a second motion that the objectors be heard first.

On roll call the motion was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The following persons were heard in opposition to adoption:

Elliott Robbins, 135 Boyd Avenue
Julia Tiene, 502 Pavonia Avenue
Eugenia Urbanski Courtney, 17 Concord Street
Ethel Fitzgerald, 150 Bergen Avenue
J. O. Callaghan, 168 Carteret Avenue
George Longrehr, 55 Bleecker Street
William A. Massa, 2 Herbert Place
Jacob J. Duszynski, 746 Newark Avenue
John E. Egan, 297 Arlington Avenue
John J. Moran, 149 Hopkins Avenue
John J. Scanlon, 277 Harrison Avenue
John R. Longo, 266 Neptune Avenue.

The following persons were heard in favor of adoption:

Raymond F. Mahoney, 135 Bergen Aveneue
Anna Fee, 147 Wilkinson Avenue

Commissioner Messano moved that the hearing on the subject of adoption or rejection of the budget resolution close.

Seconded by Commissioners Murray and Spence and carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

Commissioner Spence moved the adoption of the following budget resolution, seconded by Commissioner Messano.

The City Clerk read the following budget resolution:

1952

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1952.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1952.

Certified by me

this 9th day of February, 1952.

James A. Tumulty,
Clerk,
City Hall, Jersey City, N. J.
Bergen 4-3600.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

Certified by me

this 9th day of February, 1952.

William A. Sternkopf, Jr.,
Registered Municipal Accountant,
921 Bergen Ave., Jersey City, N. J.,
Journal Square 3-2727.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Dated.., 1952.

Walter R. Darby,
Director of Local Government.
By..

LOCAL BUDGET NOTICE

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1952.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the local budget for the year 1952.

BE IT FURTHER RESOLVED that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of the 27th day of February, 1952.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1952.

A hearing on the budget and tax resolution will be held at City Hall, on Saturday, the 8th day of March, 1952, at 10:00 A.M. o'clock, at which time and place objections to said budget and tax resolution of the City of Jersey City for the year 1952 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

		ABSTRACT OF RATABLES	
TAXES FOR	Year 1952	Year 1951	Year 1950
Local Purposes (Including Bank Stock Tax)	$17,286,630.08	$16,279,496.88	$17,001,678.88
Local District Schools in Municipal Budget	1,923,850.50	1,944,915.25	....
Local District Schools (Estimate for 1952)	9,634,771.21	9,185,962.77	10 513,508.34
COUNTY:			
(a) General County (Estimate for 1952)	8,272,199.26	7,607,126.28	8,040,085.71
Totals	$37,117,451.05	$35,017,501.18	$35,555,272.93
	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
State Aid:			
(a) Road Maintenance and Construction Funds	$ 153,385.00	$ 163,392.00	$ 163,392.00
(b) Relief Funds	....	448,420.36	467,407.48
(c) Highway Lighting Funds	....	2,247.83	2,108.41
(d) Police and Fire Departments	....	209,314.26	188,830.93

EXPLANATORY STATEMENT

SUMMARY OF GENERAL BUDGET SECTION OF BUDGET

	Year 1952	Year 1951
1. Total General Appropriations for Municipal Purposes (Item 8(h))	$27,646,771.93	$26,596,024.40
2. Total Appropriations for Local District School Purposes (Item 8(k))	1,923,850.50	1,944,915.25
3. Appropriation—Reserve for Uncollected Taxes	....	4,963,064.48
(a) Required for Taxes in Municipal Budget	2,281,354.93	....
(b) Required for Other Taxes (School, County and Special District Taxes)	2,915,088.22	....
4. Total General Appropriations (Item 9)	$34,767,065.58	$33,504,004.13
5. Less: Anticipated Revenues (Item 5)	15,556,585.00	15,279,592.00
6. Sub-Total	$19,210,480.58	$18,224,412.13
7. Amount to Be Raised by Taxation:		
(a) To Be Added to Local District School Tax	$ 1,923,850.50	$ 1,944,915.25
(b) Local Purpose (Municipal) Tax (Item 6, Less Item 7(a))	17,286,630.08	16,279,496.88

The Board of Commissioners, in preparing this cash basis budget, studied every item of appropriation over which any measure of local control exists. The amounts appropriated herein are those deemed necessary for proper operation of the many services of your City government, consistent with efficient management and sound financing.

The increase in the Operating Section of the Budget aggregated $1,227,004.48 and is caused chiefly by the additional requirements for the following purposes:

Salary Increase to city employees under the Reclassification Plan	$593,400.00
Police and Firemens' salary increase	$254,000.00
Police and Firemens' Pension Fund	$160,000.00
Municipal Employees' Pension Fund	$ 80,000.00
Maintenance of Free Public Library	$ 80,000.00

In addition to the above items the Local District School Tax increased $448,808.44. It is estimated that the County tax will be approximately $665,000.00 higher than last year.

Based on estimated 1952 assessed valuations of $481,801,745.00, the attached budget will result in a tax rate of $76.92 as compared with a 1951 tax rate of $73.27 per $1,000.00 of assessed valuations. The final rate when struck will vary to the extent of any difference between the current county tax as estimated and as finally apportioned by the Hudson County Board of Taxation.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1952	ANTICIPATED 1951	REALIZED IN CASH IN 1951
1. SURPLUS REVENUE CASH APPROPRIATED	$ 9,000,000.00	$ 9,000,000.00	$ 9,000,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 225,000.00	$ 225,000.00	$ 237,097.29
Hack Licenses	1,000.00	1,000.00	1,240.00
Marriage Licenses	8,000.00	8,000.00	11,182.00
Exhibition Licenses	4,000.00	4,000.00	4,180.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	4,400.65
Beverage Licenses	335,000.00	335,000.00	339,335.00
Search Fees	3,000.00	3,000.00	5,056.75
Health Bureau Permits	4,000.00	4,000.00	5,281.25
Combustible Bureau Permits	5,000.00	5,000.00	5,451.50
Building Bureau Permits	10,000.00	10,000.00	17,623.00
Sewer and Street Opening Permits	7,700.00	7,700.00	8,622.50
Receipts from Jersey City Medical Center	2,100,000.00	2,000,000.00	2,240,000.00
Special Privileges	50,000.00	50,000.00	50,971.53
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	20,000.00	20,000.00	25,307.54
Howell Street Dock Wharfage	5,000.00	5,000.00	7,288.70
Pier "B" Wharfage	33,000.00	33,000.00	40,500.00
Municipal Court Fines	24,500.00	24,500.00	42,407.00

Interest and Costs on Taxes	150,000.00	173,000.00	151,048.71
Franchise Taxes (Current Year)	590,000.00	500,000.00	713,407.70
Gross Receipts Taxes (Current Year)	1,100,000.00	1,000,000.00	1,215,270.10
State Road Aid—Chapter 62, P.L. 1947 Formula	143,385.00	163,392.00	* 163,392.00
Anticipated Water Utility Surplus	500,000.00	500,000.00	500,000.00
Parking Meter Revenues	20,000.00	None	20,198.42
SPECIAL ITEMS OF GENERAL REVENUE ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT			
State Road Aid Chapter 62, P.L. 47, Construction Fund	10,000.00	None	....
3. TOTAL MISCELLANEOUS REVENUES	$ 5,356,585.00	$ 5,079,592.00	$ 5,814,261.64
4. (a) RECEIPTS FROM DELINQUENT TAXES	$ 700,000.00	$ 700,000.00	$ 1,594,353.48
4. (b) RECEIPTS FROM TAX TITLE LIENS	500,000.00	500,000.00	912,568.66
5. TOTAL OF ITEMS 1, 2, 3, 4(a) and 4(b)	$15,556,585.00	$15,279,592.00	$17,321,183.78
6. AMOUNT TO BE RAISED BY TAXATION			
(a) To Be Added to Local District School Tax	$ 1,923,850.50	$ 1,944,915.25	$ ....
(b) Local Purpose Tax	17,286,630.08	16,279,496.88	....
7. TOTAL OF GENERAL BUDGET REVENUES	$34,767,065.58	$33,504,004.13	$ ....

* NOTE: The amounts opposite which an * has been placed in the far column to the right represents State Aid for Roads allotted, and in part received in 1951 and in part held in cash by the State.

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1951	
		1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$	$ 8,000.00	$ 8,000.00	$ ....
2	Deputy Mayor	7,000.00	7,000.00		7,000.00	7,000.00	....
3	Secretary, Stenographers and Other Employees	67,440.00	62,840.00		62,840.00	62,838.01	1.99
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous	18,000.00	9,500.00		19,500.00	19,466.84	33.16
6	Memorial Day Celebration (R.S. 40:48-5.4)	3,000.00	3,000.00		3,000.00	2,983.10	16.90
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	10,000.00	16,666.70		16,666.70	15,208.29	1,458.41
9	Officers and Employees	412,415.00	362,325.00		362,325.00	352,074.20	10,250.80
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and Other Employees	2,659,119.00	2,433,892.00		2,308,892.00	2,105,670.20	203,221.80

	AMBULANCE CORPS						
11	Chauffeurs and Ambulance Drivers..........	63,430.00	57,740.00		57,740.00	56,098.88	1,641.12
	HOUSEKEEPING						
12	Matron and Other Employees..................	978,135.00	903,915.00		903,915.00	872,277.59	31,637.41
	KITCHEN						
13	Chef and Other Employees.......................	507,600.00	441,900.00		441,900.00	421,246.79	20,653.21
	LAUNDRY						
14	Foreman and Other Employees...............	331,845.00	277,801.85		277,801.85	276,675.89	1,125.96
	POWER HOUSE						
15	Chief Engineer and Other Employees....	119,480.00	114,434.40		114,434.40	104,186.93	10,247.47
	HEALTH BUREAU — DIVISION OF CHILD HYGIENE, MOTHERS INSTITUTE AND 12 WELFARE STATIONS						
16	Chief of Division, Medical Inspectors, Nurses and Other Employees...............	116,440.00	115,085.00		115,085.00	110,098.29	4,986.71
	MEDICAL DIVISION						
17	Chief Medical Officer, Inspectors, Nurses and Other Employees............................	118,760.00	114,740.00		114,740.00	103,269.59	11,470.41
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	136,500.00	136,863.00		136,863.00	120,781.14	16,081.86
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	756,650.00	875,492.00		875,492.00	644,627.07	230,864.93

	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	224,403.00	284,500.00		284,500.00	194,098.45	90,401.55
36	DIETARY—FOODS	1,209,250.00	1,133,067.00		1,153,067.00	1,145,644.54	7,422.46
	GENERAL MAINTENANCE AND PLANT OPERATION						
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	443,838.00	455,968.00		455,968.00	422,714.59	33,253.41
39	LODGING OF NURSES IN HUDSON COUNTY NURSES HOME	80,000.00	80,000.00		80,000.00	80,000.00	....
	HEALTH BUREAU—SANITARY DIVISION						
	SALARIES AND WAGES						
50	Health Officer, Inspectors and Other Employees	167,440.00	164,144.00		164,144.00	156,945.20	7,198.80
51	OTHER EXPENSES	14,800.00	15,000.00		15,000.00	14,688.67	311.33
	AIR POLLUTION BUREAU						
55	SALARIES AND WAGES	12,300.00	None				
56	OTHER EXPENSES	1,200.00	None				
	BUREAU OF MUNICIPAL RELIEF						
	SALARIES AND WAGES						
61	Director of Welfare Investigators and Other Employees	148,480.00	133,860.00		133,610.00	127,564.90	6,045.10
	OTHER EXPENSES						
67	Mandatory Contribution for Direct Relief	500,000.00	500,000.00		500,000.00	250,000.00	250,000.00

69	Printing, Stationery and Other Office Expenses	17,350.00	17,400.00		17,650.00	17,636.03	13.97
	JERSEY CITY DEFENSE COUNCIL						
81	SALARIES AND WAGES	4,000.00	4,000.00		4,000.00	4,000.00	....
82	OTHER EXPENSES	21,000.00	46,000.00		46,000.00	34,645.79	11,354.21
	JERSEY CITY CHARTER COMMISSION						
91	SALARIES AND WAGES	1,875.00	None				
92	OTHER EXPENSES	1,500.00	None				
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
110	Chief Engineer and Other Employees	67,344.00	65,610.00		65,610.00	63,337.86	2,272.14
112	OTHER EXPENSES	2,750.00	5,200.00		5,200.00	4,970.70	229.30
	BUREAU OF HEALTH AND SANITATION						
	OTHER EXPENSES						
124	Removal of Ashes and Garbage (Contract)	720,000.00	720,000.00		720,000.00	720,000.00	....
	Printing, Stationery and Supplies	None	50.00		50.00	....	50.00
	BUREAU OF CLEANING SEWERS AND BASINS						
	SALARIES AND WAGES						
127	Superintendent and Other Employees	127,440.00	132,423.00		132,423.00	131,732.16	690.84
	OTHER EXPENSES						
131	Miscellaneous Expenses	3,350.00	11,900.00		11,900.00	11,356.36	543.64
	STREET CLEANING BUREAU						
	SALARIES AND WAGES						
135	Superintendent and Other Employees	585,323.00	573,760.00		573,760.00	548,242.33	25,517.67

137	Snow Removal	25,000.00	25,000.00		25,000.00	9,439.88	15,560.12
	OTHER EXPENSES						
136	Repairs and Other Miscellaneous Items	26,000.00	50,500.00		52,500.00	51,938.29	561.71
138	Snow Removal	40,000.00	40,000.00		40,000.00	10,068.38	29,931.62
	BUREAU OF STREET AND SEWER REPAIRS						
160	SALARIES AND WAGES	316,082.85	320,600.30		320,600.30	310,214.10	10,386.20
	OTHER EXPENSES						
161	Materials and Supplies	32,000.00	57,000.00		55,000.00	50,883.09	4,116.91
162	Repairs to Asphalt Streets	30,000.00	30,000.00		30,000.00	15,691.95	14,308.05
163	New Street Signs	5,000.00	5,000.00		5,000.00	4,898.75	101.25
	BUREAU OF MOTOR VEHICLES						
	SALARIES AND WAGES						
170	Garage Superintendent and Other Employees	25,594.00	29,480.00		29,480.00	27,227.01	2,252.99
	OTHER EXPENSES						
171	Miscellaneous	71,500.00	25,000.00		25,000.00	14,931.55	10,068.45
172	Equipment Rental	68,250.00	None				
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
185	Engineer and Other Employees	49,422.40	50,735.20		50,735.20	44,131.46	6,603.74
186	OTHER EXPENSES	32,800.00	32,800.00		32,800.00	32,672.59	127.41
	TOTAL—DEPARTMENT OF PUBLIC AFFAIRS	$11,389,106.25	$10,950,192.45	$...............	$10,855,192.45	$ 9,782,177.44	$ 1,073,015.01

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1951	
		1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
a.	Operations (continued)						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
201	Deputy Director	7,000.00	7,000.00		7,000.00	6,708.33	291.67
202	Secretary, Clerk and Other Employees	30,420.00	27,235.00		23,035.00	19,464.80	3,570.20
	OTHER EXPENSES						
203	Miscellaneous Expenses	73,000.00	59,000.00		63,000.00	58,537.90	4,462.10
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00		6,000.00	6,000.00	....
206	Chief Clerk and Other Employees	138,080.00	130,610.00		117,610.00	113,856.74	3,753.26
207	Pensioned Employee	None	1,400.00		1,400.00	1,400.00	....
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection	12,000.00	12,000.00		12,000.00	11,756.35	243.65
209	Cost of Levying and Collecting Personal Taxes	2,000.00	2,000.00		2,000.00	1,473.00	527.00
210	Cost of Tax Sale	5,000.00	10,000.00		10,000.00	2,341.94	7,658.06

211	Rehabilitation of Acquired Properties........	5,000.00	10,000.00	10,000.00	3,861.33	6,138.67
212	Demolition of Buildings	15,000.00	20,000.00	9,000.00	1,541.04	7,458.96
213	Miscellaneous Expenses	8,000.00	9,000.00	9,000.00	6,494.36	2,505.64
	JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU					
	SALARIES AND WAGES					
214	Administrator and Other Employees...........	42,380.00	37,500.00	37,300.00	35,629.09	1,670.91
	OTHER EXPENSES					
215	Miscellaneous Expenses	4,300.00	20,750.00	20,950.00	20,930.23	19.77
216	Cost of Foreclosure of Tax Title Liens......	100,000.00	100,000.00	264,000.00	72,739.84	191,260.16
	BUREAU OF TAX ASSESSMENTS					
	SALARIES AND WAGES					
217	Board of Tax Assessors	50,000.00	50,000.00	50,000.00	50,000.00	....
218	Secretary, Executive Clerk and Other Employees	131,210.00	123,360.00	103,360.00	97,772.66	5,587.34
	OTHER EXPENSES					
219	Real Estate and Personal Property Appraisals	47,000.00	52,000.00	52,000.00	45,740.72	6,259.28
220	Miscellaneous Expenses	8,000.00	8,300.00	8,300.00	6,924.49	1,375.51
	CITY COMPTROLLER'S OFFICE					
	SALARIES AND WAGES					
222	Asst. Comptroller and Other Employees....	93,870.00	87,830.00	87,830.00	87,006.21	823.79
	OTHER EXPENSES					
223	Miscellaneous Expenses	13,250.00	12,000.00	12,000.00	11,129.07	870.93
	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Cashiers and Other Employees.....................	31,260.00	28,920.00	29,120.00	28,502.68	617.32

	OTHER EXPENSES						
225	Miscellaneous Expenses	3,300.00	3,500.00		3,500.00	3,060.82	439.18
	PURCHASING DEPARTMENT						
	SALARIES AND WAGES						
228	Purchasing Agent	7,500.00	7,500.00		7,500.00	7,500.00	....
229	Purchasing Assistants and Other Employees	27,170.00	27,010.00		27,010.00	25,747.53	1,262.47
230	OTHER EXPENSES	3,000.00	3,300.00		3,300.00	3,295.64	4.36
	LAW DEPARTMENT						
	SALARIES AND WAGES						
235	Corporation Counsel	12,500.00	12,500.00		12,500.00	12,500.00	....
236	Assistants to Corporation Counsel	75,000.00	60,000.00		60,000.00	60,000.00	....
237	Clerks and Other Employees	31,000.00	25,900.00		25,900.00	25,339.92	560.08
	OTHER EXPENSES						
238	Tax Litigation, Codification of Ordinances and Code Expense	63,000.00	78,000.00		68,000.00	64,824.96	3,175.04
239	Miscellaneous Expenses	6,000.00	6,000.00		6,000.00	5,943.44	56.56
	JITNEY TRAFFIC BUREAU						
	SALARIES AND WAGES						
258	Supervisors, Clerks and Other Employees	41,950.00	42,180.00		37,180.00	35,978.83	1,201.17
259	OTHER EXPENSES	1,600.00	1,500.00		1,500.00	1,469.51	30.49
	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
264	Secretary, Clerks and Investigators	7,360.00	7,120.00		7,120.00	7,079.84	40.16

265	OTHER EXPENSES	1,800.00	1,800.00		1,800.00	1,675.33	124.67
	MUNICIPAL EMPLOYEES' PENSION FUND						
	SALARIES AND WAGES						
268	Retirement Fund Supervisor and Other Employees	12,560.00	11,420.00		11,420.00	7,082.31	4,337.69
269	Secretary	1,000.00	1,000.00		1,000.00	1,000.00	....
270	OTHER EXPENSES	1,700.00	2,000.00		2,000.00	1,738.76	261.24
	BUREAU OF PLANNING, REDEVELOPMENT, HOUSING AND PARKING AUTHORITIES						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	45,940.00	42,945.00		42,945.00	39,138.61	3,806.39
276	OTHER EXPENSES	7,500.00	18,200.00		18,200.00	12,686.60	5,513.40
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
280	City Clerk	7,500.00	7,500.00		7,500.00	7,500.00	....
281	Clerks	100,520.00	101,687.00		101,687.00	83,241.72	18,445.28
283	Primary and General Elections	9,000.00	9,000.00		9,000.00	8,275.25	724.75
	OTHER EXPENSES						
282	Printing, Stationery and Other Miscellaneous Supplies	30,000.00	28,500.00		28,500.00	28,488.80	11.20
284	Primary and General Election Expenses	31,000.00	26,000.00		26,000.00	22,652.61	3,347.39
286	Advertising Ordinances — Board of Commissioners and Signs and Alterations	2,500.00	2,500.00		2,500.00	1,772.19	727.81
284A	Expenses Special Election—Dec. 11, 1951	None	None	60,000.00	60,000.00	54,262.43	5,737.57

	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
300	Superintendent, Inspectors and Clerks........	56,140.00	53,980.00		53,980.00	48,672.07	5,307.93
	OTHER EXPENSES						
301	Printing, Stationery and Incidentals...........	3,600.00	3,600.00		3,600.00	3,527.03	72.97
	BUREAU OF ASSESSMENTS						
	SALARIES AND WAGES						
310	Commissioners and Secretary	16,000.00	16,000.00		16,000.00	16,000.00	....
311	OTHER EXPENSES	100.00	100.00		100.00	....	100.00
	THE PARKS AND SHADE TREE BUREAU, THE BUREAU OF PLAYGROUNDS, THE BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)						
	SALARIES AND WAGES						
320	Municipal Forester, Tree Trimmers, Laborers and Other Employees of Shade Tree and Park Bureau	584,940.00	567,139.40		522,139.40	515,107.25	7,032.15
	OTHER EXPENSES						
321	Materials and Supplies—Maintenance........	219,500.00	189,950.00		204,950.00	152,050.82	52,899.18
322	Veterans' Memorial Bronze Tablets...........	1,000.00	1,000.00		1,000.00	652.47	347.53
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
330	Custodian, Engineers and Other Employees	164,135.00	150,450.00		150,450.00	148,639.57	1,810.43
331	OTHER EXPENSES	48,390.00	41,950.00		41,950.00	41,166.01	783.99

	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
340	Inspectors and Other Employees	215,385.30	190,626.35		185,626.35	184,443.24	1,183.11
341	OTHER EXPENSES	90,920.00	75,210.00		110,210.00	94,271.88	15,938.12
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE	$ 2,761,780.30	$ 2,640,472.75	$60,000.00	$ 2,805,472.75	$ 2,425,096.22	$ 380,376.53
	MISCELLANEOUS ITEMS (City at Large)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$ ....
291	Maintenance of Free Public Library (R.S. 40:54-8)	554,955.00	474,368.00		474,368.00	474,368.00	....
292	Jersey City Municipal Pension Commission	430,000.00	350,000.00		360,000.00	360,000.00	....
293	Municipal Publicity and Advertising	50,000.00	50,000.00		30,000.00	18,846.76	11,153.24
294	Municipal Employees' Insurance Premiums	9,153.63	8,635.50		8,635.50	8,635.50	....
295	Pensioned Employees (R.S. 43:4- 1 to 5)	5,900.00	None				
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	$ 1,125,008.63	$ 958,003.50	$	$ 948,003.50	$ 936,850.26	$ 11,153.24
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 3,886,788.93	$ 3,598,476.25	$60,000.00	$ 3,753,476.25	$ 3,361,946.48	$ 391,529.77

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1951	
	8. GENERAL APPROPRIATIONS	1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director ....$	7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
501	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
502	Secretary, Stenographers and Clerks...........	16,100.00	15,200.00		15,400.00	15,399.84	.16
505	OTHER EXPENSES	8,000.00	8,000.00		8,000.00	7,999.66	.34
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies.......................	26,000.00	24,670.00		24,670.00	21,383.42	3,286.58
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees....	4,032,099.00	3,829,905.00		3,818,705.00	3,596,975.78	221,729.22
	OTHER EXPENSES						
526	Fuel, Light and Other Miscellaneous Items of Maintenance	195,000.00	190,000.00		195,000.00	194,561.38	438.62
527	Reconstruction and Relocation of Signal Recording System	10,000.00	None				
	Police Pensions	None	670,000.00		676,000.00	676,000.00	....
528	Pension Fund—Municipal Fund	649,000.00	None				

529	Pension Fund—State Fund	124,000.00	None			
	MUNICIPAL COURTS					
	SALARIES AND WAGES					
530	Magistrates	24,000.00	24,000.00	24,000.00	22,799.00	1,201.00
531	Court Clerks and Other Employees	44,100.00	40,570.00	40,570.00	39,146.45	1,423.55
534	OTHER EXPENSES	4,000.00	4,000.00	4,000.00	3,808.04	191.96
	BUREAU OF WEIGHTS AND MEASURES					
	SALARIES AND WAGES					
550	Superintendent and Assistants	44,820.00	43,480.00	43,480.00	36,627.68	6,852.32
	OTHER EXPENSES					
551	Auto Maintenance, Printing and Stationery	1,000.00	1,000.00	1,000.00	877.57	122.43
	BOARD OF ALCOHOLIC BEVERAGE CONTROL					
	SALARIES AND WAGES					
560	Secretary and Clerk	8,760.00	8,560.00	8,560.00	6,341.90	2,218.10
	OTHER EXPENSES					
561	Printing, Stationery and Miscellaneous Expenses	1,500.00	1,500.00	1,500.00	1,424.73	75.27
562	Refund of Beverage Licenses	1,500.00	1,500.00	1,500.00	115.96	1,384.04
	FIRE DEPARTMENT					
	SALARIES AND WAGES					
600	Commissioner, Chief of Fire Department and Deputies	37,500.00	34,585.00	34,585.00	33,181.42	1,403.58
601	Battalion Chiefs, Fire Captains and Other Employees	2,477,379.00	2,385,208.00	2,360,208.00	2,253,253.62	106,954.38

	OTHER EXPENSES						
616	Fuel, Light and Other Miscellaneous Items of Maintenance	85,000.00	80,000.00		105,000.00	93,718.92	11,281.08
617	Fire Truck Equipment	10,000.00	25,000.00		25,000.00	21,149.00	3,851.00
	Fire Pensions	None	450,000.00		450,000.00	450,000.00	....
618	Pension Fund—Municipal Fund	388,000.00	None				
619	Pension Fund—State Fund	119,000.00	None				
	PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS AND BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)						
	SALARIES AND WAGES						
650	Recreation Superintendent and Other Employees	208,745.00	194,097.00		194,097.00	187,839.35	6,257.65
	OTHER EXPENSES						
651	Playgrounds and Recreational Activities	23,000.00	23,000.00		23,000.00	22,990.00	10.00
	TOTAL—DEPARTMENT OF PUBLIC SAFETY	$ 8,553,003.00	$ 8,068,775.00	$..............	$ 8,068,775.00	$ 7,700,093.72	$ 368,681.28

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED 1951	
		1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
701	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
702	Secretary and Other Employees	18,100.00	15,000.00		11,500.00	10,833.36	666.64
703	OTHER EXPENSES	3,500.00	3,000.00		6,500.00	6,086.36	413.64
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
710	Inspector and Utilityman	6,750.00	6,140.00		6,140.00	6,035.50	104.50
	OTHER EXPENSES						
711	Municipal Street Lighting (Contract)	325,000.00	325,000.00		325,000.00	303,830.99	21,169.01
712	Printing, Stationery and Supplies	1,200.00	800.00		800.00	722.61	77.39
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 369,050.00	$ 364,440.00	$..............	$ 364,440.00	$ 342,008.82	$ 22,431.18

APPROPRIATIONS

		APPROPRIATED				EXPENDED 1951	
	8. GENERAL APPROPRIATIONS	1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
750	Director	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ 7,500.00	$ ....
751	Deputy Director	7,000.00	7,000.00		7,000.00	7,000.00	....
752	Secretary and Other Employees	16,100.00	11,500.00		6,500.00	6,500.00	....
753	OTHER EXPENSES	3,500.00	1,500.00		6,500.00	4,647.71	1,852.29
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
760	Superintendent, Firemen and Other Employees	41,840.00	37,500.00		32,500.00	23,657.57	8,842.43
761	OTHER EXPENSES	12,000.00	12,000.00		17,000.00	15,768.79	1,231.21
	TOTAL—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	$ 87,940.00	$ 77,000.00	$	$ 77,000.00	$ 65,074.07	$ 11,925.93
	TOTAL OF 8(a) ITEMS	$24,285,888.18	$ 23,058,883.70	$60,000.00	$23,118,883.70	$21,251,300.53	$ 1,867,583.17

800	(b) CONTINGENT—ALL DEPTS.	50,000.00	50,000.00		50,000.00	39,279.99	10,720.01
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS						
	SALARIES AND WAGES	$15,930,078.55	$14,972,180.20	$...............	$14,705,230.20	$13,909,041.10	$ 796,189.10
	OTHER EXPENSES (INCLUDING CONTINGENT)	8,405,809.63	8,136,703.50	60,000.00	8,463,653.50	7,381,539.42	1,082,114.08
	TOTAL OPERATIONS	$24,335,888.18	$23,108,883.70	$60,000.00	$23,168,883.70	$21,290,580.52	$ 1,878,303.18
	(c) CAPITAL IMPROVEMENTS						
850	Capital Improvement Fund	$ 100,000.00	$ 100,000.00	$...............	$ 100,000.00	$ 100,000.00	$ ....
852	Road Construction or Reconstruction with State Aid—Formula Fund	165,000.00	182,000.00		182,000.00	182,000.00	....
853	Road Construction or Reconstruction with State Aid—$50,000.00 Fund	12,000.00	None				
	TOTAL CAPITAL IMPROVEMENTS......	$ 277,000.00	$ 282,000.00	$...............	$ 282,000.00	$ 282,000.00	$ ....
	(d) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General...............	$ 2,403,000.00	$ 2,385,000.00	$...............	$ 2,385,000.00	$ 2,385,000.00	$ ....
920	Interest on Bonds—General	553,133.75	648,583.75		648,583.75	648,583.75	....
922	Interest on Bond Anticipation Notes..........	10,000.00	1,662.50		1,762.50	1,695.42	67.08
923	Interest on Prospective Issues......................	5,000.00	5,000.00		4,900.00	....	4,900.00
	TOTAL MUNICIPAL DEBT SERVICE...	$ 2,971,133.75	$ 3,040,246.25	$...............	$ 3,040,246.25	$ 3,035,279.17	$ 4,967.08

(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
Emergency Authorizations ....$	60,000.00	$ 135,000.00	$..............	$ 135,000.00	$ 135,000.00	$ ....
Deferred Charges to Future Taxation—Not Bonded (Sanitary Sewer—Elm St.)......	2,750.00	None				
Prior Years Bills	None	29,894.45		29,894.45	29,874.68	19.77
TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL ....$	62,750.00	$ 164,894.45	$..............	$ 164,894.45	$ 164,874.68	$ 19.77
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES....$	27,646,771.93	$26,596,024.40	$60,000.00	$26,656,024.40	$24,772,734.37	$ 1,883,290.03
FOR LOCAL DISTRICT SCHOOL PURPOSES						
(i) ARTICLE VI SCHOOL DEBT SERVICE						
Maturing Serial Bonds—School..................$	503,000.00	$ 503,000.00	$..............	$ 503,000.00	$ 503,000.00	$ ....
Interest on Bonds—School	287,158.25	309,390.75		309,390.75	309,390.75	....
Interest on Bond Anticipation Notes—School	25,000.00	25,000.00		25,000.00	....	25,000.00
TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE ....$	815,158.25	$ 837,390.75	$..............	$ 837,390.75	$ 812,390.75	$ 25,000.00

(j) DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL						
Deficiency in Basic Aid for Local School District	$ 1,108,692.25	$ 1,107,524.50	$..............	$ 1,107,524.50	$ 1,107,524.50	$ ....
TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL	$ 1,108,692.25	$ 1,107,524.50	$..............	$ 1,107,524.50	$ 1,107,524.50	$ ....
(k) TOTAL MUNICIPAL APPROPRIATIONS (i and j above) FOR LOCAL DISTRICT SCHOOL PURPOSES	$ 1,923,850.50	$ 1,944,915.25	$..............	$ 1,944,915.25	$ 1,919,915.25	$ 25,000.00
(l) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$29,576,622.43	$28,540,939.65	$60,000.00	$28,600,939.65	$26,692,649.62	$ 1,908,290.03
(m) RESERVE FOR UNCOLLECTED TAXES	$ 5,196,443.15	$ 4,963,064.48	$..............	$ 4,963,064.48	$ 4,963,064.48	$ ....
9. TOTAL GENERAL APPROPRIATIONS	$34,767,065.58	$33,504,004.13	$60,000.00	$33,564,004.13	$31,655,714.10	$ 1,908,290.03

DEDICATED WATER UTILITY BUDGET

	ANTICIPATED 1952	ANTICIPATED 1951	Realized in Cash for 1951
10. DEDICATED REVENUE FROM WATER UTILITY			
OPERATING SURPLUS CASH	$ 500,000.00	$ 500,000.00	$ 500,000.00
METERED CHARGES	2,226,258.62	2,376,263.32	2,592,605.62
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	35,000.00	35,000.00	53,053.50
PENALTIES	7,000.00	7,000.00	10,577.66
TOTALS	$ 2,843,258.62	$ 2,993,263.32	$ 3,231,236.78

	APPROPRIATED				EXPENDED 1951	
	1952	1951	1951 Emergency Resolution	Total 1951 Modified by All Transfers	Paid or Charged	Reserved
11. APPROPRIATIONS FOR WATER UTILITY						
OPERATING						
Salaries and Wages	$ 1,102,012.85	$ 1,032,700.00	$..............	$ 1,032,700.00	$ 975,785.33	$ 56,914.67
Other Expenses	290,900.00	294,300.00		294,300.00	278,330.48	15,969.52
CAPITAL IMPROVEMENTS						
Capital Outlay	100,000.00	100,000.00		100,000.00	41,360.30	58,639.70
Capital Improvement Fund	None	200,000.00		200,000.00	175,000.00	25,000.00

DEBT SERVICE						
Maturing Serial Bonds	349,000.00	349,000.00		349,000.00	349,000.00	....
Interest on Bonds	496,345.77	512,263.32		512,263.32	512,263.32	....
Interest on Prospective Issues	5,000.00	5,000.00		5,000.00	....	5,000.00
SURPLUS (GENERAL BUDGET)	500,000.00	500,000.00		500,000.00	500,000.00	....
TOTALS	$ 2,843,258.62	$ 2,993,263.32	$..............	$ 2,993,263.32	$ 2,831,739.43	$ 161,523.89

DEDICATED ASSESSMENT BUDGET

	ANTICIPATED		Realized in Cash in 1951
	1952	1951	
12. DEDICATED REVENUES FROM			
Assessment Cash	$ 6,000.00	$ 6,000.00	$ 6,000.00

	APPROPRIATED		1951 Paid or Charged
	1952	1951	
13. APPROPRIATIONS FOR ASSESSMENT DEBT			
Payment of Bonds	$ 6,000.00	$ 6,000.00	$ 6,000.00

Dedication By Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1952 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grants and motor vehicle fines dedicated to road repairs are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

Section 2.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $17,286 630.08 for local purposes and of (Item 3 below) $11,558,621.71 for school purposes per Article six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $........................... to be added to the certificate of amount to be raised by taxation for local school purposes per Article seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES		
Surplus Revenue Appropriated		$ 9,000,000.00
Miscellaneous Revenue Anticipated		5,356,585.00
Receipts from Delinquent Taxes		700 000.00
Receipts from Tax Title Liens (Chap. 60 only)		500 000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES		$17,286,630.08
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN ARTICLE VI, SCHOOL DISTRICTS ONLY:		
Item 6	$9,634,771.21	
Item 6 (a)	$1,923,850.50	
TOTAL		$11,558,621.71
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN ARTICLE VII SCHOOL DISTRICTS ONLY:		
Item 6 (a)		$ ....
TOTAL REVENUES		$44,401,836.79

5. GENERAL APPROPRIATIONS	
(a) Administration, Operation and Maintenance	$24,285,888.18
(b) Contingent	50,000.00
(c) Capital Improvements	277,000.00
(d) Municipal Debt Service	2,971,133.75
(e) Deferred Charges and Statutory Expenditures—Municipal	62,750.00
(f)-(g) Judgments and Cash Deficit	*None*
(k) For Local District School Purposes	1,923,850.50
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,196,443.15
6. SCHOOL APPROPRIATIONS—ARTICLE VI ONLY (R.S. 40:2-20)	9,634,771.21
TOTAL APPROPRIATIONS	$44,401 836.79

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget adopted by resolution of the governing body on the 8th day of March, 1952.

JAMES A. TUMULTY, JR.,
Clerk

Certified by me
this 8th day of March, 1952.

The roll being called the foregoing budget resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Murray, the Board adjourned.

The foregoing is a true and accurate account of the proceeding of the meeting of the City Commission held on the 8th day of March, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

NOTE: Detailed transcript of proceedings is on file, 1952 Budget Envelope numbered 1341, City Clerk's Office.

Meeting of MARCH 18, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 18, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carired, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for painting grandstand and bleacher seats and structural steel of floodlight towers at Roosevelt Stadium, Jersey City, N. J., the City Clerk read the public notice and called for bids, the following being received:

Seven (7) sealed proposals received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed proposals and read them as follows:

1. Charles F. Reilly, $17,880.00, with surety company bond.
2. Rogers Painting Contractors, $21,540.00, with surety company bond.
3. Main-10-ance Contractors, $15,040.00, with surety company bond.
4. J. I. Hass Co., Inc., $10,870.00, with certified check $3,000.00.
5. National Steeple Jacks, $24,210.00, with surety company bond.
6. Harry Shapiro Sons, $14,740.00, with surety company bond.
7. John Simon, Inc., $16,674.00, with certified check $3,400.00.

Commissioner Messano moved that the bids as read, be referred to the proper department for study.

Seconded by Commissioner Murray and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

"An Ordinance amending 'An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof" (City Ordinance No. K-1351),

"An Ordinance providing for the regulation of the operation of mobile carousels, whips, and other mobile amusement device" (City Ordinance No. K-1352),

"An Ordinance providing for the regulation of the operation of carnivals, the elimination of fire, health and other hazards to public safety in such operation, the licensing and inspection thereof, and penalties for violation" (City Ordinance No. K-1353),

"An Ordinance amending an ordinance entitled, 'An Ordinance providing for the Improvement of Culver Avenue, from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, and providing for the payment of same' " (City Ordinance No. K-1354);

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the adoption of either of said above described ordinances.

No one appeared to protest and no written protests were received against adoption of any of above titled ordinances.

By COMMISSIONER MESSANO:

RESOLVED that hearing on the adoption of the foregoing titled ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance amending "An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof."

The Board of Commissioners of the City of Jersey City do ordain:

That an Ordinance entitled "An Ordinance Regulating and Prohibiting Certain Uses of Sound Trucks and Providing Penalties for the Violation Thereof" be amended in Sections 1, 2 and 3, to read as follows:

Section 1. Definitions.

(d) Mobile amusement device as used herein is defined to mean a Carousel, Whip, Merry-go-Round, or any other amusement of any kind whatever mounted upon a truck, or any other movable vehicle capable and used in transporting the same from point to point throughout the City.

Section 2. Non-Commercial Use of Sound Trucks.

(a) No person shall use or cause to be used a sound truck with sound amplifying equipment in operation excepting mobile amusement devices for non-commercial purposes in the City of Jersey City before filing a registration statement with the City Clerk in writing.

Section 3. Commercial Advertising by Sound Truck Licensed and Regulated.

(a) License required. No person shall operate or cause to be operated any sound truck in the City of Jersey City for commercial advertising purposes with sound amplifying equipment in operation, excepting mobile amusement devices, unless a license has been obtained from the City Clerk. The fee for said license shall be One Hundred Dollars ($100.00) per annum.

This amendment shall take effect from and after its final passage, and when published as required by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance providing for the regulation of the operation of mobile carousels, whips, and other mobile amusement device.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Definitions.

The word "person" as used herein shall include the singular and the plural, and shall also mean and include any person, firm, corporation, association, club, partnership, society, or any other form of association or organization, or agent of any of them.

Section 2. License required.

It shall be unlawful for any person to operate, conduct or participate in the operation of a mobile carousel, whip, or any other mobile amusement device, unless such person shall first secure a license to be issued by the Director of the Department of Public Safety.

Section 3. Refusal, cancellation or suspension of license.

The Director of Public Safety may refuse to issue such license, or rescind or cancel such license at any time after its issuance if the licensee violates any of the provisions of this ordinance, or at any time that he in his discretion deems that such mobile carousel, whip, or other amusement device, is being operated in a manner so as to endanger substantially the public peace, health, safety and welfare of the neighborhood.

Section 4. Agreement to comply with ordinances.

Every person obtaining a license to operate a mobile carousel, whip, or any other mobile amusement device, shall agree as a condition thereto to fully and completely comply with every city ordinance.

Section 5. Power of attorney.

Every person obtaining a license to operate a mobile carousel, whip, or any other mobile amusement device, before the issuance thereof, shall file with the City Clerk a power of attorney constituting and appointing the City Clerk his agent for the acceptance of service of process of any court of competent jurisdiction in his behalf.

Section 6. Fees.

The fee for the issuance of said license shall be Ten Dollars ($10).

Section 7. Violations and penalties.

Any person who shall violate or be responsible for the violation of any provision of this ordinance shall be subject to a fine not exceeding One Hundred Dollars ($100), or imprisonment in the county jair for a term not exceeding thirty (30) days, or both.

Section 8. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance providing for the regulation of the operation of carnivals, the elimination of fire, health and other hazards to public safety in such operation, the licensing and inspection thereof, and penalties for violation.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Definitions.

(a) The word "person" as used herein shall include the singular and the plural, and shall also mean and include any person, firm, corporation, association, club, partnership, society, or any other form of association or organization, or agent of any of them.

(b) The word "carnival" as used herein is defined to mean any amusement show consisting of vaudeville, side show, games and amusement, or any of them.

Section 2. License required.

It shall be unlawful for any person to carry on, operate, conduct or participate in the operation of any carnival, unless such person shall first secure a license to be issued by the Director of the Department of Public Safety.

Section 3. Requirements.

(a) The Director of Public Safety shall not issue a license for the operation of a carnival until he has first obtained from the Health Officer of the city a statement certifying that his investigation has disclosed that the licensee has the proper equipment and facilities, and has agreed to establish and maintain sanitary conditions required by the rules and regulations of the Health Department.

(b) The Director of Public Safety shall not issue a license for the operation of a carnival until he has first obtained from the Fire Commissioner of the city a statement certifying that his investigation has disclosed that the licensee has the proper equipment and facilities, and has agreed to establish and maintain conditions required by the applicable rules and regulations of the Fire Department.

(c) The Director of Public Safety shall not issue a license for the operation of a carnival until he has first obtained proof from the licensee that he has obtained liability insurance in such amount as may be deemed necessary in such case by said Director.

(d) Every person who operates a carnival shall clean and restore to its original condition, within 24 hours, the area used in such operation and shall post with the City Clerk, as security for said performance, a bond or sum of not less than Two Hundred Dollars ($200), or in a greater amount as the Director of Public Safety shall deem adequate, which said sum shall be returned or bond discharged upon production of a certificate from the Bureau of Street Cleaning indicating that the licensee has complied with this subdivision, and shall agree, as a condition precedent to the issuance of said license, that the Director of the Department of Public Safety shall be authorized to deduct sums required from the security to clean said area in the event of the licensee's failure so to do.

Section 4. Refusal, cancellation or suspension of license.

The Director of Public Safety may refuse to issue such license, or rescind or cancel such license at any time after its issuance if the licensee violates any of the provisions of this ordinance, or at any time that he in his discretion deems that such carnival is being conducted or operated in a manner so as to endanger substantially the public peace, health, safety and welfare of the neighborhood.

Section 5. Agreement to comply with ordinances.

Every person obtaining a license to operate, carry on or conduct a carnival shall agree, as a condition thereto, to fully and completely comply with every city ordinance.

Section 6. Power of attorney.

Every person obtaining a license to operate, carry on or conduct a carnival, before the issuance thereof, shall file with the City Clerk a power of attorney constituting and appointing the City Clerk his agent for the acceptance of service of process of any court of competent jurisdiction in his behalf.

Section 7. Fees.

The fees for the issuance of said license shall be as follows:

(a) Carnivals consisting of not more than ten (10) vaudeville, side shows, games and amusements $15.00

(b) Carnivals consisting of more than ten (10) vaudeville, side shows, games and amusements $25.00

Section 8. Violations and penalties.

Any person who shall violate or be responsible for the violation of any provision of this ordinance shall be subject to a fine not exceeding One Hundred Fifty Dollars ($150.00), or imprisonment in the county jail for a term not exceeding thirty (30) days, or both.

Section 9. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance amending an Ordinance entitled, "An Ordinance providing for the improvement of Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard, and providing for the payment of same."

WHEREAS on November 20, 1951 an ordinance entitled, "An Ordinance Providing for the Improvement of Culver Avenue from a Point 300 Feet West of the Hudson Boulevard to a Point 720 Feet West of the Hudson Boulevard, and Providing for the Payment of Same," was duly adopted by the Board of Commissioners of the City of Jersey City; and

WHEREAS the Point Construction Company and the City of Jersey City have both agreed that the said improvement of Culver Avenue from a point 300 feet west of the Hudson Boulevard to a point 720 feet west of the Hudson Boulevard be done by the City of Jersey City in accordance with the City's specifications and standards; and

WHEREAS the City of Jersey City has agreed to pay not more than 50% of the cost of said improvement or, in no event, to pay not more than the sum of Twelve Thousand Two Hundred Fifty-one Dollars ($12,251.00) of the total cost of said improvement; and

WHEREAS the Point Construction Company has agreed to pay the balance of the total cost of the said improvement and to enter into bond, with sufficient surety to the City of Jersey City, in double the amount of its share of the total cost of the improvement to guarantee said payment;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. That the City of Jersey City proceed to enter into a contract in the manner required by law for the said improvement.

Section 2. That the City of Jersey City pay not more than 50% of the cost of said improvement or, in no event, to pay not more than the sum of Twelve Thousand Two Hundred Fifty-one Dollars ($12,251.00) of the total cost of said improvement.

Section 3. That the said sum of Twelve Thousand Two Hundred Fifty-one Dollars ($12,251.00) is hereby appropriated to finance the purposes authorized by this ordinance, and the ordinance of which it is amendatory, and such appropriation be made by the use of moneys, available for such purposes, in the City's Capital Improvement Fund.

Section 4. That the said improvement shall not be commenced unless and until the Point Construction Company enter into bond, with sufficient surety, to the City of Jersey City in double the amount of its share of the total cost of the said improvement to guarantee the payment of its determined share of said improvement.

Section 5. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders, County of Hudson, submitting resolution passed at meeting held March 13, 1952, with reference to removal of Psychopathic Ward from the County Jail to the Jersey City Medical Center.

Received and ordered filed.

From Clem Wadle, owner and O'Mealia Outdoor Advt. Co., lessee, requesting permission to install two roof signs at 1560 Boulevard.

Received and ordered filed.

From William A. Sternkopf, Jr., City Auditor, submitting report of examination for the year ended December 31, 1950, covering Jersey City Title Foreclosure and Rent Receivership Bureau.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Assist. Municipal Comptroller, submitting statement of Receipts and Disbursements, covering month of February, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF FEBRUARY, 1952

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,572,747.49	
Delinquent Taxes	148,459.81	
Special Assessment Interest	64.85	
Tax Title Liens	46,457.04	
Bus Receipts Tax	21,753.62	
Hack Licenses	400.00	
Marriage Licenses	666.00	
Exhibition Licenses	120.00	
Trade Licenses and Vendor's Plates	96.50	
Beverage Licenses	405.00	
Parking Meters	3,456.14	
Search Fees	406.75	
Health Bureau Permits	263.75	
Combustible Bureau Permits	435.50	
Building Bureau Permits	2,974.00	
Sewer and Street Opening Permits	983.02	
Receipts from Jersey City Medical Center	114,000.00	
Special Privileges	3,360.52	
Howell St. Dock Wharfage	2,012.51	
Pier B Wharfage	3,375.00	
Municipal Court Fines	3,311.00	
Interest and Costs on Taxes	6,792.07	
Sundry Departments	76.40	
Sales of Tax Title Deed Properties	4,231.67	
Damages to City Property	383.50	
1942 and Prior Personal Taxes Written Off	248.75	
Refund of Tax on Gasoline Purchases	590.40	
Abandoned Cars	70.00	
Deposits Advertising Ordinances	35.00	
Restaurant Licenses	25.00	
Special Police Permits	25.00	
Health Violations	1,165.00	
Rental of Buildings	325.39	
Painting and Zoning Driveways	35.00	
From Care of Lawns, etc.	126.00	
Certified Copies—Marriage Licenses	36.00	
Rooming House Licenses	536.00	
Municipal Searches	42.50	
Rental of City Owned Property	25.00	
Sale of Property—Dept. of Public Safety	417.50	
Dine and Dance Permits	75.00	
Total from Budgetary Operations		$ 3,941,009.68
Reserve of Deposits—Sale of Tax Deeds	92,700.00	
Hotel Safety Act—Ch. 340—P.L. 1948	430.00	

Due from Salary Account	99.11	
		93,229.11
Total Receipts		$ 4,034,238.79
Balance—Beginning*		11,315,570.74
		$15,349,809.53

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,508.26
Expenses:	
Printing, Stationery and Supplies	882.19
MEDICAL CENTER	
Salaries:	
Medical Director	833.34
Other Administration	32,139.17
Professional Care of Patients	192,172.02
Ambulance Corps	4,979.58
Housekeeping	79,531.12
Kitchen	39,031.37
Laundry	26,342.22
Power House	9,390.77
Medical Inspectors, Nurses and Other Employees	9,439.42
Chief Medical Officer, Nurses and Other Employees	8,934.29
Expenses:	
Administration	2,255.35
Professional Care of Patients	29,702.66
Housekeeping	6,411.06
Dietary—Foods	75,137.35
General Maintenance and Plant Operation	11,665.89
SANITARY DIVISION	
Salaries	13,801.58
Expenses	1,424.97
BUREAU OF MUNICIPAL RELIEF	
Salaries	11,481.32
Printing, Stationery, Office Expense	2,987.47
JERSEY CITY DEFENSE COUNCIL	
Salaries	333.32
Expenses	187.44

ENGINEERING BUREAU		
Salaries	5,692.39	
Expenses	50.43	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	100,800.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,533.19	
Expenses:		
Miscellaneous Supplies	170.73	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	47,206.97	
Snow Removal	2,285.83	
Expenses:		
Repairs and Other Miscellaneous Items	1,809.48	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,041.59	
Expenses:		
Miscellaneous Supplies and Repairs	1,109.20	
BUREAU OF MOTOR VEHICLES		
Salaries	2,732.47	
Expenses	306.33	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,049.14	
Expenses	134.06	
Total for Department of Public Affairs		$ 769,743.95

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,846.66	
Expenses:		
Printing, Stationery and other Expenses	16,519.12	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	11,421.62	
Expenses:		
Cost of Tax Billing and Collection	385.86	
Cost of Levying and Collecting Personal Taxes	208.00	
Cost of Tax Sale	540.24	
Demolition of Buildings	1,237.50	

Miscellaneous Expenses	119.08

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,816.30
Expenses:	
Stationery and Other Office Expense	48.60
Cost of Foreclosure of Title Liens	2,848.79

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,500.04
Secretary, Executive Clerk and Other Employees	7,564.16
Expenses:	
Real Estate and Personal Property Appraisals	5,695.00
Miscellaneous Expenses	169.74

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	7,835.16
Expenses	525.24

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,610.48
Expenses	21.50

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,874.16
Expenses	76.75

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	6,250.02
Clerks and Other Employees	1,891.66
Expenses for Tax Litigation	4,622.37
Miscellaneous Expense	421.95

JITNEY TRAFFIC BUREAU

Salaries	3,152.46
Expenses	60.05

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	613.32
Expenses	36.50

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and Other Employees	1,055.94

Secretary	83.34	
Expenses	6.95	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,601.68	
Expenses	546.03	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,004.88	
Expenses:		
Printing, Stationery and Other Misc. Supplies	254.30	
Advertising Ordinances—Board of Commissioners	10.00	
BUILDING INSPECTION BUREAU		
Salaries	4,608.32	
Expenses	473.99	
BUREAU OF ASSESSMENTS		
Salaries	1,281.12	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	42,537.94	
Expenses:		
Materials and Supplies	5,090.32	
CITY HALL BUILDING BUREAU		
Salaries	13,536.38	
Expenses	2,056.29	
BUREAU OF PUBLIC BUILDINGS		
Salaries	17,705.27	
Expenses	6,100.42	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Pensioned Employees	491.66	
Maintenance of Free Public Library (R.S. 40:54-8)	40,000.00	
Municipal Publicity and Advertising	104.75	
Total for Department of Revenue and Finance		$ 235,545.25

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,341.68

POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	313,810.42	
Expenses:		
Police Pensions	125,000.00	
Fuel, Light and Other Misc. Items of Maintenance	11,899.65	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,319.96	
Expenses	324.17	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,236.70	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	688.32	
Expenses:		
Printing, Stationery and Other Expenses	8.25	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,854.11	
Battalion Chiefs, Fire Captains and Other Employees	195,945.92	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	4,166.94	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	14,134.53	
Expenses	4,210.84	
Total for Department of Public Safety		$ 685,649.79

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	966.66	
BUREAU OF STREET LIGHTING		
Salaries	530.00	
Expenses:		
Municipal Street Lighting	25,481.06	
Total for Department of Public Works		$ 28,186.06

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	163.70	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	639.74	
Total for Dept. of Parks and Public Property		$ 5,595.00
CONTINGENT ACCOUNT		
Expenses—All Departments		737.89
DEBT SERVICE		
Interest on Bonds—General	$ 17,705.00	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		39,273.75
County Tax	1,901,781.57	
CAPITAL IMPROVEMENTS		
Road Construction or Reconstruction with State Aid	13,285.49	
Total for Budgetary Appropriations		$ 3,679,798.75
Refund of Taxes	$ 3,276.94	
Refund of Tax Overpayments	30,443.15	
Reserve of Deposits—Sale of Tax Deeds	40,875.00	
Reserve of Balances of Appropriations—Previous Years—1951	381,334.04	
Due County Ch: 397, P.L. 1941	24,403.42	
Total Disbursements	$ 4,160,131.30	
Balance—End*	11,189,678.23	
	$15,349,809.53	

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 247,754.78
Miscellaneous	1,120.01
Penalties	2,976.45
	$ 251,851.24
Balance—Beginning*	1,389,264.30
	$ 1,641,115.54

Disbursements:	
Operating Salaries and Wages	$ 128,138.55
Operating Expenses	41,986.98
Materials and Supplies	2,780.75
Capital Outlay	886.67
Interest on Bonds	14,712.50
	$ 188,505.45
Balance—End*	1,452,610.09
	$ 1,641,115.54

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 666,761.08
Disbursements:	
General Structures	$ 78.00
Balance—End*	666,683.08
	$ 666,761.08

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,074,952.24
Disbursements:	
Traffic Control	$ 2,111.45
Balance—End*	1,072,840.79
	$ 1,074,952.24

BOND AND INTEREST ACCOUNT

Receipts:	
Payment of Interest General Bonds	$ 17,705.00
Payment of Interest School Bonds	21,568.75
Payment of Interest Water Bonds	14,712.50
Total Receipts	$ 53,986.25
Balance—Beginning*	512,333.00
	$ 566,319.25
Disbursements:	
School Bonds Retired	$ 5,000.00
General Bonds Retired	368,000.00
Interest on General Bonds	28,565.00
Interest on School Bonds	6,438.75
Interest on Water Bonds	20,737.50
Total Disbursements	$ 428,741.25

Balance—End*	137,578.00
	$ 566,319.25

TRUST ACCOUNT

Receipts:	
Special Assessments	$ 300.00
Dog Licenses	3,222.00
Live Poultry Licenses	10.00
Total Receipts	$ 3,532.00
Balance—Beginning*	28,737.39
	$ 32,269.39
Disbursements:	
Live Poultry Licenses	$ 36.00
Solid Fuel Licenses	673.00
Dog Licenses	882.35
Total Disbursements	$ 1,591.35
Balance—End*	30,678.04
	$ 32,269.39

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue	$ 1,450.44
Authorized Revenue Control A/C	425.55
Balance—Beginning*	105,666.87
	$ 107,542.86
Disbursements:	
Emergency Relief Commitments A/C	$ 101,141.11
Balance—End*	6,401.75
	$ 107,542.86

EMERGENCY HOUSING ACCOUNT

Receipts:	None
Balance—Beginning*	$ 1,657.08
Disbursements:	
Improvement Authorizations	$ 575.00
Balance—End*	1,082.08
	$ 1,657.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,620.47 for 38 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 27.00	Jersey Oxy Acetylene Apparatus, repairs
18.16	Jersey City Supply Co., supplies
5.00	Anderson-Simons Corp., lumber
365.85	Cirone's Battery & Ignition Service, supplies
4.00	John Weber & Son, saws sharpened
30.85	Fire Prevention Service, supplies
18.00	Jersey Oxy Acetylene Apparatus, repairs
408.00	Progress Printing Co., printing
86.40	A. Brauer & Sons Coal Co., fuel oil
83.75	Mongiello Bros. Coal Corp., coal
25.00	Progress Printing Co., printing
201.60	A. Brauer & Sons Coal Co., fuel oil
288.00	A. Brauer & Sons Coal Co., fuel oil
167.50	Mongiello Bros. Coal Corp., coal
120.00	A. Brauer & Sons Coal Co., fuel oil
180.00	Walter Betz, supplies
824.79	Public Service Electric & Gas Co., electric and gas
4.00	Great Bear Spring Co., cooler rental
76.80	A. Brauer & Sons Coal Co., fuel oil
139.20	A. Brauer & Sons Coal Co., fuel oil
22.25	Ohio Chemical & Surgical Equipment Co., oxygen
132.60	Atlas Electric Supply Co., Inc.. electrical supplies
142.50	Triple Cee Supply Co., supplies
116.00	Charles Weinacht Stationery Co., stationery
12.45	Anderson-Simons Corp., lumber
91.80	Anderson-Simons Corp., lumber
2.92	Wishbow Bros., Inc., supplies
108.00	Office Machines & Equipment Corp., filing cabinet
31.25	Keely Battery & Ignition Service, repairs
49.50	Ward LaFrance Truck Corp., supplies
34.75	Fire Prevention Service, supplies
108.48	A. Brauer & Sons Coal Co., fuel oil
29.12	Anderson-Simons Corp., lumber
75.60	Chris Dockery, supplies
9.76	Certified Lubricants Co., repairs
75.00	Joseph Cabala, repairs
87.45	Tide Water Associated Oil Co., gasoline
417.14	Cities Service Oil Co., gasoline

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $191.05 for 9 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 9.20	N. J. Bell Telephone Co., services
5.55	Great Bear Spring Co., cooler rental
1.75	Union Towel Supply Co., towel service
1.75	Union Towel Supply Co., towel service
8.75	N. J. Bell Telephone Co., services
24.00	Harold Login, expenses
5.05	J. J. Scanlon, newspapers
100.00	National Recreation Association, membership, 1952
35.00	Frank Meeres, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand Six Hundred Fifteen Dollars and Ninety-six Cents ($12,615.96) for seventy (70) bills and claims due for payment for the Department of Public Safety.

1951

$ 211.68	Autographic Register Co., telerolls
274.35	Whitehead Metal Products Co., Inc., alum. plates, etc.
54.35	Reliable Electrical Supply Co., sensitizer
104.00	Joseph Cabala, fender repairs
149.63	B. C. Anderson Mimeograph Corp., stencil sheets
870.00	Office Machines & Equipment Corp., typewriters

1952

5.70	Bright Steel Corp., steel bars
52.65	James P. Clark, hydrogen
6.00	James P. Clark, fire extg. recharge
42.40	Cirone's Battery & Ignition Service, battery service
23.40	Bill Jacobs Motorcycle Co., motorcycle repairs
28.80	Anderson-Simons Corp., lumber, etc.
3.80	Keely Battery & Ignition Service, recharge
94.57	General Truck Parts & Service Corp., auto parts
86.00	Jersey City Window Cleaning Co., window cleaning
6.90	Jersey Motors, Inc., auto parts
6.85	Gladstone's, lock and keys
2.79	Jersey City Supply Co., hardware supplies
11.20	L. Rubenstein & Sons, Inc., paints
104.48	Wishbow Bros., Inc., auto parts and repairs
15.00	Union Printing Co., engraved cards
25.20	Garfield Mill, lumber
418.75	Mongiello Bros. Coal Corp., coal
7.74	Union Towel Supply Div., Morgan Laundry, Inc., supply, towels
80.00	Richard Stanton, horse shoes and pads
36.00	Great Bear Spring Co., water supply
624.00	A. Brauer & Sons Coal Co., fuel oil
273.60	A. Brauer & Sons Coal Co., fuel oil
6.99	Leroux Typewriter Service, repairs

10.08	General Baking Co., bread
10.80	Nidisco Jersey City, Inc., tubes
33.50	Union Printing Co., printing and stationery
214.00	Globe Exterminating Co., extermination
1,552.75	Public Service Electric & Gas Co., electric service
251.66	Charles Weinacht Stationery Co., Inc., stationery, supplies
30.00	Charles Weinacht Stationery Co., Inc., staples
67.20	A. Brauer & Sons Coal Co., fuel oil
49.00	Charles Weinacht Stationery Co., Inc., dixie cups
93.95	Nelmor, filing cabinet
36.80	Ohio Chemical & Surgical Equip. Co., oxygen, etc.
1.45	L. Rubenstein & Sons, Inc., paint
34.06	L. Rubenstein & Sons, Inc., paint
76.80	A. Brauer & Sons Coal Co., fuel oil
96.00	A. Brauer & Sons Coal Co., fuel oil
3.82	Keely Battery & Ignition Service, repairs
3.07	Keely Battery & Ignition Service, auto parts
41.75	Jersey City Glass Co., safety glass
27.10	Bill Jacobs Motorcycle Co., motorcycle parts
13.23	Esso Standard Oil Co., motor oil, gas
125.89	Joseph Cabala, auto repairs
359.24	Tide Water Associated Oil Co., motor oil, gas
1,825.77	Cities Service Oil Co., gasoline
672.00	Union Parking Meter Co., meter supplies
168.00	Gillis Supply Co., carbon paper, etc.
5.25	Gladstone's, lock rep., keys

CAPITAL ACCOUNT

89.24	Whitehead Metal Products Co., Inc., alum. supplies
897.57	Square Electric Supply & Fixture Corp., wire

N.C. ACCOUNT

242.79	James L. McNamara, petty cash
456.75	James L. McNamara, pressing uniforms
30.00	New Jersey Legislative News, news service
87.00	Edward Noonan, mess. serv. 1st Pct.
75.00	Thomas Dunn, mess. serv. 2nd Pct.
102.00	John Roth, mess. serv. 3rd Pct.
105.00	Olin Miller, mess. serv. 4th Pct.
192.00	Joseph L. Smith, mess. serv. 5th Pct.
144.00	Patrick Sheehy, mess. serv. 6th Pct.
138.00	J. Leo O'Connor, mess. serv. 7th Pct.
93.00	James Carey, mess. serv. 8th Pct.
4.25	Westinghouse Elec. Supply Co., labor and supplies
529.56	James L. McNamara, petty cash

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $91.93 for 7 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 2.60	Union Towel Supply Co., services
7.40	Great Bear Spring Company, services
10.59	N. J. Bell Telephone Co., services
27.24	P. S. Electric & Gas Co., services
10.00	Gann Law Book, N. J. statutes
4.10	J. J. Scanlon, newspapers
30.00	N. J. Legislative News, news service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,132,369.69 for 146 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 44.10	The Evening Journal Association, advertisement
259.20	Hudson Dispatch, advertisement
445.08	Garfunkel Company, supplies
156.06	Garfunkel Company, supplies
6.00	Cummins Chicago Corporation, services
6.00	Cummins Chicago Corporation, services
77.10	Sam Askenaizer, reimbursement
200.00	Isadore Kabakow, commission
60.00	August C. Menge, commission
40.00	George Sacks, Inc., commission
40.00	Alexander Sudnik, Jr., commission
337.75	State Board of Health (Dog Control Law), dog licenses fees
10.00	State Treasurer of New Jersey, live poultry license
75.60	The Evening Journal Association, advertisement
641.67	Hudson Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services
50.00	Hudson Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services
215.00	State Treasurer of New Jersey, ½ fees collected
80.00	State Treasurer of New Jersey, ½ fees collected
50.00	Margaret J. Forke, services
20.00	Louis Kabot, services
3,000.00	New Jersey State League of Municipalities, annual membership
75.00	The 1952 Peacock Pie, advertisement
40,000.00	Trustees Free Public Library, a/c 1952 bud. appr.
75,000.00	Firemen's and Policemen's Pension Fund, a/c 1952 bud, appr.
1,000,000.00	Board of Education, a/c 1952 bud. appr.
6.00	Cummins-Chicago Corp., services
27.40	Louis Kabot, services
18.00	Kiplinger Washington Agency, supplies
187.50	James J. Coghlan, services
216.67	Frank Meeres, services
14.40	Autograph Film Service, supplies
844.88	Milton B. Conford, services
435.00	Arthur W. Cross, Inc., supplies

19.10	Mae B. Morris, reimbursement
50.00	John D. Kennelly, stamps
100.00	Clare H. Kelly, services
16.00	Joseph Barry, expenses
11.70	Charles Weinacht Stationery Co., Inc., supplies
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
4.24	John X. Murphy, supplies
200.00	David R. Smith, services
10.00	Joseph A. Visconti, M.D., services
15.00	U. S. Postmaster, stamps
187.50	Herman Brandes, services
220.00	Abraham Lightdale, services
166.66	Anthony P. Peduto, services
54.60	J. L. Johnston, reimbursement
450.00	The Evening Journal Association, advertisement
348.48	Hudson Dispatch, advertisement
32.10	The Evening Journal Association, advertisement
3.20	Monroe Calculating Machine Co., Inc., supplies
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
100.00	Edward A. Ryan, services
120.00	William DiVernieri, services
150.00	Stephen J. Magura, services
544.90	Terminal Printing & Publishing Co., supplies
178.80	Gillis Supply Co., supplies
33.10	New Jersey Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
28.00	New Jersey Bell Telephone Co., services
252.40	Nicholas J. Baffa, supplies
28.39	N. J. Bell Telephone Co., services
15.00	Jersey City Typewriter Co., services
38.40	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
11.50	Great Bear Spring Co., rental
21.75	Union Towel Supply Div., Morgan Laundry, Inc., services
5.70	Great Bear Spring Co., rental
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
10.70	Union Towel Supply Division Morgan Laundry, Inc., services
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
7.60	Great Bear Spring Co., rental
23.65	N. J. Bell Telephone Co., services
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
8.40	Great Bear Spring Co., rental
6.60	Great Bear Spring Co., rental
5.70	Great Bear Spring Co., rental
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
5.60	Great Bear Spring Co., rental

4.10	Great Bear Spring Co., rental
20.00	Dobke Typewriter Exchange, rental
350.00	Jacob Gould, rental
3.50	Plaza Towel Service, services
28.55	New Jersey Bell Telephone Co., services
26.00	New Jersey Bell Telephone Co., services
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
4.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
48.00	Gillis Supply Co., supplies
47.16	Jersey City Stationers Corp., supplies
115.00	Terminal Printing & Publishing Co., supplies
16.00	Terminal Printing & Publishing Co., supplies
100.50	Jersey City Stationers Corp., supplies
447.30	Jersey City Stationers Corp., supplies
12.95	Square Electric Supply & Fixture Corp., supplies
44.00	Prentice Hall, Inc., supplies
450.00	Terminal Printing & Publishing Co., supplies
16.80	The Evening Journal Association, advertisement
7.30	Great Bear Spring Co., rental
20.00	Union Printing Co., supplies
23.00	Terminal Printing & Publishing Co., supplies
3.25	Plaza Towel Service, services
4.10	Great Bear Spring Co., rental
100.00	Meyer Friedman, deed
216.64	Anthony P. Peduto, services
75.00	D. E. C. Somers, Inc., commission
20.00	D. E. C. Somers, Inc., commission
7.45	New Jersey Bell Telephone Co., services
4.80	Charles Weinacht Stationery Co., Inc., supplies
1.20	Charles Weinacht Stationery Co., Inc., supplies
13.90	New Jersey Bell Telephone Co., services
29.00	Charles Weinacht Stationery Co., Inc., supplies
10.78	Underwood Corporation, services
11.75	New Jersey Bell Telephone Co., services
24.50	Charles Weinacht Stationery Co., Inc., supplies
92.50	Ben Doan Printing Services, supplies
21.84	Charles Weinacht Stationery Co., Inc., supplies
218.04	The Newark Evening News, advertisement
14.65	Charles Weinacht Stationery Co., Inc., supplies
30.00	Ben Doan Printing Service, supplies
4.00	Western Union Tele Company, services
72.00	Gillis Supply Co., supplies
36.00	Leroux Typewriter Service, services
16.50	Great Bear Spring Co., rental
14.90	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
11.12	New Jersey Bell Telephone Co., services
4.50	Western Union Tele Co., services
25.00	Soney & Sage Co., supplies
9.60	Charles Weinacht Stationery Co., Inc., supplies
7.50	Soney & Sage Co., supplies
1.85	Charles Weinacht Stationery Co., Inc., supplies
300.00	Postmaster, supplies

537.42	Garfunkel Company, supplies
537.42	Garfunkel Company, supplies
268.71	Garfunkel Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $16,460.50 for 92 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$3,420.00	Harry Shapiro Sons, painting City Hall
650.00	Harry Shapiro Sons, painting City Hall (rotunda ceiling)
60.00	American Seating Co., expansion bolts
1,361.70	Viking Floors, Inc., flooring at City Hall

For 1952 Account

4.50	Lehigh Valley R.R., crossing of pipe ducts, Danforth Ave.
212.50	Electric Products, reconditioned seven room air conditioners
44.00	R. Peterson, roof repairs and labor

For 1951 Account

29.00	Washburn Bros., grit
648.75	J. C. Stationers, file cabinets
276.45	Allendale Equip., sharpening of hand mowers, etc.
158.00	J. C. Stationers, storage cabinet

For 1952 Account

745.00	Baldwin Lumber, fir for benches
730.10	Baldwin Lumber, fir for benches
5.00	Great Bear Spring, water cooler rental
54.10	Leroux Typewriter, services
75.95	N. J. Bell Telephone, services
7.60	N. J. Bell Telephone, services
33.50	Mongiello Bros., coal
67.00	Mongiello Bros., coal
33.50	Mongiello Bros., coal
43.50	Otis Elevator, services
34.00	Great Bear Spring, water cooler rentals
43.50	Western Union, service contract
24.70	Union Towel Supply, towel service
832.49	N. J. Bell Telephone, services
512.94	Public Service Electric & Gas, services
80.00	Eagle Window Cleaning, services
161.83	Garfield Mill, celotex blocks
15.00	Eagle Window Cleaning, services
11.60	N. J. Bell Telephone, services
29.91	Public Service Electric & Gas, services
192.00	Jersey City Supply, hardware
18.00	Garfield Mill, spruce
36.32	Garfield Mill, celotex blocks
81.65	Ideal Supply, ass. brass nipples

7.50	Gladstone, lock and keys
11.25	Singer Lock Co., lock removed, repaired and replaced
4.50	Gladstone, keys and labor
174.65	P.M. Hardware, janitorial supplies
52.50	Jersey City Glass, plate glass windows
27.50	Garfield Mill, waterproof cement
67.20	Garfield Mill, base mldg., etc.
11.25	Gladstone, labor and material for installing keys and locks
76.80	A. Brauer & Sons, fuel oil
28.75	Horace Garrison, various saws
426.82	Public Service Electric & Gas, services
4.50	N. J. Bell Telephone, services
28.60	N. J. Bell Telephone, services
106.05	N. J. Bell Telephone, services
10.45	N. J. Bell Telephone, services
205.05	Public Service Electric and Gas, services
8.49	Max Eiser, tubes for wheelbarrows
24.50	Charles Weinacht, drinking cups
81.12	P.M. Hardware, janitorial supplies
154.68	Max Eiser, various drills
192.00	A. Brauer & Sons, fuel oil
24.50	Charles Weinacht, drinking cups
8.75	Jersey City Supply, one check valve
120.00	Maxwell Spiro, channel iron
4.68	Ideal Supply, hardware
34.08	Max Eiser, 6 saws
5.76	Jersey City Supply, plumbing supplies
192.00	A. Brauer & Sons, fuel oil
468.75	Max Eiser, chain link fence
12.27	Max Eiser, machine screws
4.16	Max Eiser, flute drills
28.83	Jersey City Supply, plumbing supplies
84.70	Jersey City Supply, plumbing supplies
30.26	Jersey City Supply, plumbing supplies
19.75	Otis Elevator, services
24.00	Horace Garrison, various saws sharpened
110.77	Public Service Electric & Gas, services
11.98	Public Service Electric & Gas, services
34.34	Public Service Electric & Gas, services
214.56	Maxwell Spiro, transom chains
20.40	Max Eiser, steel tape rules
41.70	Max Eiser, hardware supplies
23.41	Max Eiser, bolts, screws, etc.
46.64	Joseph Perkel, paints and supplies
288.00	James Cambridge, various type nails
695.00	James Cambridge, asphalt tile installed in City Hall offices
166.96	Ideal Supply, heating parts
13.50	Max Eiser, liquid wrench
75.00	Baldwin Lumber, clear oak
595.00	Baldwin Lumber, lumber
96.00	A. Brauer & Sons, fuel oil
70.00	Garfield Mill, picture molding
125.10	Garfield Mill, flooring
38.40	Max Eiser, steel plated pin butts
13.50	Max Eiser, plasterer's trowels

7.00	Washburn Bros., permalite
272.50	Baldwin Lumber, flooring

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,538.68 for six (6) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 4.10	Great Bear Spring Company, services
44.15	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, directory

N.C. VOUCHERS

8.39	Public Service Electric & Gas Company, lighting contract
34.00	Public Service Electric & Gas Company, lighting contract
25,444.54	Public Service Electric & Gas Company, lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,103.72 for forty-five (45) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 62.46	F. Talcott, expenses
75.00	Michael Sylvester, reimbursement
30.00	Edward F. McKenna, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Joseph A. Davis, reimbursement
37.50	John J. Burkhardt, reimbursement
322.00	Wm. C. Reppenhagen, bus hire
187.61	Harold M. Ohland, expenses
15.75	Addressograph-Multigraph Corp., inspection
92.60	L. A. Geraghty, renewal insurance
131.48	Vincent P. Cahill Agency, renewal insurance
142.98	Lucian Grimaldi, renewal insurance
1.00	Erie Railroad Co., rent of privilege
144.16	Cyclone Fence Dept., American Steel & Wire Div., contract
97.50	Union Printing Company, printing
56.19	Public Service Electric and Gas Co., services
192.96	A. Brauer & Sons Coal Co., oil
6.25	Wishbow Bros., Inc., supplies
21.14	A. C. Chevrolet Co., supplies
9.29	Jenson & Mitchell, Inc., repairs
129.48	McGuinness General Tire Co., Inc., supplies
41.30	E. J. Brooks Company, supplies

69.00	F. C. Hennie & Son, stove coal
8.80	Great Bear Spring Company, demis
40.00	Lakeland Gas & Appliance Co., supplies
143.76	Jersey Central Power & Light Co., services
181.22	Jersey Central Power & Light Co., services
8.00	Remington Rand, Inc., supplies
580.00	Union Printing Company, printing
430.00	Union Printing Company, printing
20.04	Underwood Corporation, maintenance service
26.07	Jersey Blue Print Company, supplies
862.93	Cities Service Oil Company, supplies
21.50	New Jersey Bell Telephone Company, services
4.70	New Jersey Bell Telephone Company, services
123.90	New Jersey Bell Telephone Company, services
334.30	Public Service Electric & Gas Co., electric service
15.34	Public Service Electric & Gas Company, electric service
96.00	A. Brauer & Sons Coal Co., oil
33.75	Union Printing Company, printing
12.18	A. C. Chevrolet Co., supplies
93.44	Wishbow Bros., Inc., supplies
1.75	Gladstone's, repairs
80.14	Public Service Electric & Gas Co., electric service
60.25	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $893.71 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 11.02	Wm. P. McDonald, reimbursement
6.73	Leo McGrath, telephone service
15.00	Manning Realty Co., garage rental
4.00	The American City Magazine, renewal of subscription
6.00	Engineering News-Record, subscription
52.59	L. A. Geraghty, renewal insurance
50.46	Jersey Blue Print Company, supplies
14.30	New Jersey Bell Telephone Company, services
13.65	Office Machines & Equipment Corp., maintenance service
134.40	Alco Hardware & Tool Co., supplies
58.10	Public Service Electric & Gas Company, services
7.18	Public Service Electric & Gas Company, services
21.75	New Jersey Bell Telephone Company, services
32.80	New Jersey Bell Telephone Company, services
45.90	New Jersey Bell Telephone Company, services
41.50	New Jersey Bell Telephone Company, services
11.00	Jersey City Glass Company, supplies
13.44	Wishbow Bros., Inc., supplies
105.29	Wishbow Bros., Inc., supplies
133.70	Cities Service Oil Co., supplies
70.75	A. Brauer & Sons Coal Co., oil

33.91	A. C. Chevrolet Co., supplies
10.24	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $238.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account—Bond 3, S4—Account No. 136).

$238.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $45.75 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account—Bond 4-S1—Account 124).

$45.75	The Evening Journal Association, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,991.81 for four (4) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Account—1951).

$ 597.97	Hersey Manufacturing Company, supplies
7,190.65	The A. P. Smith Mfg Co., supplies
902.50	Worthington-Gamon Meter Division, supplies
300.69	Roovers Bros., Inc., press

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $144,716.26 for 412 bills and claims approved for payment for the Department of Public Affairs.

$ 151.60	Chas. Weinacht Stationery Co., supplies
22.50	J. C. Cash Register Co., services

15.69	Dictaphone Corporation, services
323.80	Chas. Weinacht Stationery Co., supplies
81.55	Chas. Weinacht Stationery Co., supplies
17.68	Chas. Weinacht Stationery Co., supplies
11.10	George M. Austin, services
4,061.52	N. J. Bell Telephone Co., services
22.00	Chas. Weinacht Stationery Co., supplies
86.94	N. Y. Telephone Company, services
91.80	N. Y. Telephone Company, services
861.26	Ohio Chemical & Surgical Co., supplies
27.25	Hospital Equipment Co. of N. J., supplies
540.00	Hospital Equipment Co. of N. J., supplies
540.00	Hospital Equipment Co. of N. J., supplies
1,052.46	Hudson Intravenous Products, supplies
2.89	Medcraft Electronic Corp., supplies
15.68	Mooney's Pharmacy, supplies
544.83	Hudson Intravenous Products, supplies
216.00	Hudson Intravenous Products, supplies
141.82	Hospital Equipment Co. of N. J., supplies
1,590.85	Herbert's Drugs, supplies
599.76	Parke Davis & Co., supplies
31.90	Wyeth, Inc., supplies
135.00	Lakeside Laboratories, supplies
40.50	Smith, Kline & French, supplies
474.02	Chas. Pfizer & Company, supplies
78.00	Jersey Oxy Acetylene Apparatus, services
37.00	General Laboratories, supplies
115.00	Levy's, supplies
48.37	Merck & Company, supplies
4,490.00	Levy's, supplies
50.00	Norton & Williams, supplies
500.00	Hudson Mattress Mfg. Co., supplies
335.00	Superior Mercantile & Mfg. Co., supplies
840.00	Altro Work Shops, supplies
104.04	Herbert's Drug Co., supplies
13.75	John F. Maue, services
230.30	Chas. Weinacht Stationery Co., supplies
572.90	Swift & Company, supplies
45.60	N. B. Toub, Inc., supplies
44.58	Joseph Apicella & Son, supplies
105.00	Joseph Apicella & Son, supplies
1,200.54	Edward Boker, Inc., supplies
743.73	Atzingen Whitehouse, supplies
942.22	Atzingen Whitehouse, supplies
173.24	Atzingen Whitehouse, supplies
15.30	Embassy Grocery Co., supplies
690.95	Embassy Grocery Co., supplies
715.79	Gol Pak Corporation, supplies
964.59	Gol Pak Corporation, supplies
27.22	Chin & Lee Company, supplies
133.00	James V. Calley, supplies
563.18	Gol Pak Corp., supplies
863.00	Gol Pak Corp., supplies
480.82	Gol Pak Corp., supplies
888.54	National Meat Supply Co., supplies

219.77	National Meat Supply Co., supplies
576.00	Lincoln Mills, supplies
992.45	James Torchio & Co., supplies
643.19	James Torchio & Co., supplies
879.66	James Torchio & Co., supplies
317.88	James Torchio & Co., supplies
473.89	James Torchio & Co., supplies
282.50	Corn Products Sales Co., supplies
766.21	Kingsdale Dairies, supplies
4.00	Ray's Florist, supplies
6.30	Jersey Mason Material Co., supplies
671.42	Ideal Supply Co., supplies
125.98	Square Electric Supply, supplies
5.00	Jersey Mason Material Co., supplies
32.50	Keely Battery & Ignition Service, services
11,749.42	McConnell Fuel Oil Company, supplies
50.00	United Chemical & Exterminating Co., services
52.47	Tide Water Associated Oil Co., supplies
24.00	Gas Consumers Service, services
24.00	Gas Consumers Service, services
263.97	Cities Service Oil Co., supplies
7.10	Chas. Weinacht Stationery Co., supplies
16.00	Union Printing Co., supplies
20.95	N. J. Bell Telephone Co., services
77.28	Jersey City Supply Co., supplies
9.00	American Aviation Publications, services
10.00	Transportation Guides, Inc., services
30.00	State Service Bureau, Inc., services
7.00	The Council of State Governments, services
409.83	N. J. Bell Telephone Company, services
88.78	Charles Weinacht Stationery Co., Inc., supplies
50.47	Major Wm. Faas, supplies
61.72	Copy Papers Company, supplies
24.95	H. C. Anderson Mimeograph Corp., supplies
31.03	W. A. Baum Co., Inc., supplies
240.00	N. J. Medical Supply Company, supplies
67.98	D. Kaltman & Co., Inc., supplies
158.49	Mooney's Pharmacy, supplies
880.00	Triple Cee Supply Company, supplies
207.50	Colgate Palmolive Peet Company, supplies
16.20	The Technicon Company, supplies
636.41	Mooney's Pharmacy, supplies
17.64	Winthrop Stearns, Inc., supplies
61.65	Astron Chemical Company, supplies
207.30	Levy's Sport Shop, Inc., supplies
23.00	General Laboratories, supplies
900.01	Altro Work Shops, Inc., supplies
7.50	Jersey Grinding and Renting Service, services
19.20	Triple Cee Supply Company, supplies
601.00	J. Liberman & Company, supplies
8.70	Jersey Grinding and Renting Service, services
264.00	Hudson Mattress Mfg. Co., Inc., supplies
22.50	McRoberts Bros., Inc., supplies
22.50	McRoberts Bros., Inc., supplies
201.89	Flagstaff Foods, supplies

69.90	Uco Food Corporation, supplies
972.20	Atzingen Whitehouse Dairy, Inc., supplies
991.66	Atzingen Whitehouse Dairy, Inc., supplies
975.46	Atzingen Whitehouse Dairy, Inc., supplies
544.85	Atzingen Whitehouse Dairy, Inc., supplies
627.35	Atzingen Whitehouse Dairy, Inc., supplies
864.57	National Meat Supply Company, supplies
26.06	Edward Boker, Inc., supplies
778.75	James Torchio & Company, supplies
103.59	National Biscuit Company, supplies
9.29	National Biscuit Company, supplies
49.80	Brenner Produce Company, supplies
185.62	Chin & Lee Company, supplies
27.38	James V. Calley, supplies
151.69	James V. Calley, supplies
4.34	Mead Johnson & Company, supplies
75.00	P. N. Zoll Company, supplies
66.91	Wishbow Bros., Inc., supplies
75.00	Nicholas J. Scatuorchio, services
90.75	J. C. Glass Company, supplies
850.84	Garfield Mill, supplies
531.20	Garfield Mill, supplies
8.90	Great Bear Spring Company, supplies
24.00	Gladstone's, services
7.75	Square Electric Supply & Fixture Corp., supplies
40.00	Union Printing Company, supplies
78.50	Nelmor, supplies
5.45	Ralph C. Coxhead Corp., services
84.00	Telautograph Corporation, services
109.00	Union Printing Company, supplies
250.56	Copy Papers Company, supplies
86.25	Union Printing Company, supplies
108.45	The Foregger Co., Inc., supplies
25.65	Hospital Equipment Co. of N. J., supplies
68.10	McCloskey Drug Company, supplies
65.00	Hoffmann LaRoche, Inc., supplies
4.50	Hospital Equipment Co. of N. J., supplies
110.37	Hudson Intravenous Products, supplies
842.20	Hudson Intravenous Products, supplies
25.90	Hospital Equipment Co. of N. J., supplies
40.80	McCloskey Drug Company, supplies
23.20	George Pencer, services
11.85	Kelley Koett Mfg. Co., services
7.25	Merck & Company, supplies
11.27	Wyeth, Inc., supplies
46.00	Union Printing Company, supplies
38.00	Herbert's Drug Company, supplies
10.77	Samuel G. Braun, Inc., supplies
69.90	American Machine and Metals, Inc., supplies
397.70	Triple Cee Supply Company, supplies
315.25	Triple Cee Supply Company, supplies
12.50	American Fashion Shops, supplies
11.76	Waterman Leder Corporation, supplies
3.96	Waterman Leder Corporation, supplies
45.00	McRoberts Bros., Inc., supplies

387.00	S. Gumpert Co., Inc., supplies
387.00	S. Gumpert Co., Inc., supplies
4.14	Waterman Leder Corporation, supplies
4.38	Waterman Leder Corporation, supplies
3.60	Waterman Leder Corporation, supplies
18.00	Waterman Leder Corporation, supplies
18.00	Waterman Leder Corporation, supplies
4.42	Waterman Leder Corporation, supplies
27.22	Chin & Lee Company, supplies
57.00	Embassy Grocery Corporation, supplies
90.00	McRoberts Bros., Inc., supplies
37.50	McRoberts Bros., Inc., supplies
15.56	Mead Johnson & Company, supplies
941.01	Gol Pak Corporation, supplies
241.80	Larry's Sea Food Market, supplies
8.16	James Torchio & Company, supplies
885.44	James Torchio & Company, supplies
841.76	James Torchio & Company, supplies
871.08	Kingsdale Dairies, Dexter Bishop Co., supplies
576.00	Lincoln Mills, supplies
160.47	James V. Calley, supplies
160.79	James V. Calley, supplies
67.50	McRoberts Bros., supplies
3.00	McRoberts Bros., supplies
49.02	Cirone's Battery & Ignition Service, services
4.42	General Elevator Company, supplies
46.50	Globe Sanitary Products Company, supplies
16.75	Charles Weinacht Stationery Co., Inc., supplies
7.25	N. J. Bell Telephone Company, services
53.75	Jame P. Smith, supplies
244.77	Palace Drug Stores, Inc., supplies
131.32	Palace Drug Stores, Inc., supplies
1,620.81	McCloskey Drug Stores, Inc., supplies
5.00	Palace Drug Stores, Inc., supplies
229.32	Palace Drug Stores, Inc., supplies
262.64	Palace Drug Stores, Inc., supplies
36.00	Palace Drug Stores, Inc., supplies
22.74	Palace Drug Stores, Inc., supplies
12.15	Ray's Pharmacy, supplies
105.84	McCloskey Drug Co., supplies
47.50	Fisher Cohen Company, supplies
74.00	Chas. Pfizer & Co., supplies
327.60	Chas. Pfizer & Co., supplies
255.00	Chas. Pfizer & Co., supplies
24.00	William Wiersing, supplies
34.01	Wyeth, Inc., supplies
211.72	Wyeth, Inc., supplies
99.00	Levy's Sport Shop, supplies
120.00	Levy's Sport Shop, supplies
507.54	Swift & Co., supplies
33.53	James V. Calley, supplies
133.61	Gol Pak Corporation, supplies
594.98	National Meat Supply Co., supplies
185.91	James Torchio & Company, supplies
981.20	James Torchio & Company, supplies

676.34	James Torchio & Company, supplies
985.55	James Torchio & Company, supplies
618.88	James Torchio & Company, supplies
630.31	James Torchio & Company, supplies
912.99	James Torchio & Company, supplies
873.41	James Torchio & Company, supplies
941.19	James Torchio & Company, supplies
449.38	Larry's Sea Food Market, supplies
767.72	Kingsdale Dairies, supplies
140.36	James V. Calley, supplies
37.50	McRoberts Bros., supplies
423.00	S. Gumpert Co., supplies
77.00	Bernard Food Industries, supplies
136.52	Cyrus Wm. Rice & Co., supplies
37.33	Cyrus Wm. Rice & Co., supplies
4.70	Square Electric Supply Co., supplies
2.14	J. T. Ryerson & Son, supplies
21.00	Davis Studios, services
9.75	J. C. Stationers Corp., supplies
40.92	Office Machines & Equipment, services
24.30	Great Bear Spring Co., supplies
59.00	Gillis Supply Co., supplies
26.10	Union Towel Supply, Morgan Laundry, services
4.00	American City Magazine, services
14.50	H. C. Anderson Mimeograph Corp., supplies
19.25	Harris Picture Framers, services
64.75	Allied Office Supplies, supplies
34.89	Public Service Electric & Gas Co., services
7.75	N. J. Bell Telephone Co., services
161.80	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
48.00	McConnell Fuel Oil Company, supplies
76.80	A. Brauer & Sons Coal Co., supplies
55.00	Union Printing Company, supplies
182.85	Chas. Weinacht Stationery Co., supplies
114.75	Jersey City Cash Register Co., services
15.80	Chas. Weinacht Stationery Co., supplies
88.00	Union Printing Company, supplies
47.40	J. C. Cash Register Co., services
51.90	Chas. Weinacht Stationery Co., supplies
133.60	Chas. Weinacht Stationery Co., supplies
170.00	Union Printing Company, supplies
18.48	Chas. Weinacht Stationery Co., supplies
37.20	J. C. Cash Register Co., services
3.17	Dictaphone Corporation, services
42.40	Ditto, Inc., services
99.36	Cutter Laboratories, supplies
113.20	Cosmevo Surgical Supply Co., supplies
74.52	Cosmevo Surgical Supply Co., supplies
50.00	Memorial Hospital, services
44.00	Kelley Koett Mfg. Company, services
312.20	Cambridge Instrument Co., Inc., supplies
52.88	Levy's Sport Shop, Inc., supplies
293.02	Palace Drug Stores, Inc., supplies
696.46	McCloskey Drug Co., Inc., supplies

31.80	Hospital Equipment Co. of N. J., supplies
1,172.55	Hudson Intravenous Products supplies
562.09	McCloskey Drug Co., Inc., supplies
263.00	Chas. Pfizer & Co., Inc., supplies
109.00	Chas. Weinacht Stationery Co., Inc., supplies
5.88	Sonotone of Jersey City, services
37.50	Triple Cee Supply Company, supplies
36.26	Chas. Weinacht Stationery Co., supplies
1,055.00	J. Liberman & Company, supplies
139.46	Triple Cee Supply Company, supplies
185.22	Chas. Weinacht Stationery Co., supplies
237.50	John Sexton & Company, supplies
9.50	N. B. Toub, Inc., supplies
7.60	N. B. Toub, Inc., supplies
53.10	Uco Food Corporation, supplies
557.52	Flagstaff Foods, supplies
24.19	Edward Boker, Inc., supplies
47.56	Edward Boker, Inc., supplies
179.48	Brenner Produce Co., supplies
934.42	Kingsdale Dairies, supplies
221.70	Flagstaff Foods, supplies
195.62	Uco Food Corp., supplies
56.25	Flagstaff Foods, supplies
66.90	National Biscuit Co., supplies
22.30	Edward Boker, supplies
147.65	Brenner Produce, supplies
167.40	Brenner Produce, supplies
835.00	Lincoln Mills, supplies
310.95	Gol Pak Corp., supplies
105.22	James V. Calley, supplies
65.28	Seeman Bros., supplies
44.40	Seeman Bros., supplies
866.21	James Torchio & Sons, supplies
602.65	Gol Pak Corp., supplies
697.05	Gol Pak Corp., supplies
408.15	Alco Hardware, supplies
92.00	James Shanahan, services
52.60	Petrullo Bros., supplies
129.99	Alco Hardware & Tool, supplies
90.00	Garfield Mill, supplies
45.60	Triple Cee Supply Co., supplies
11,726.79	McConnell Fuel Oil Co., supplies
80.76	Square Electric Co., supplies
69.17	Ideal Supply Co., supplies
346.50	Triple Cee Supply Co., supplies
8.87	Square Electric Supply Co., supplies
21.75	Chas. Weinacht Stationery, supplies
33.06	Wishbow Bros., supplies
46.41	Alco Hardware Co., supplies
199.92	Parke Davis & Co., supplies
17.99	Parke Davis & Co., supplies
2.02	Merck & Co., supplies
90.00	Ortho Pharmaceutical Corp., supplies
82.20	McCloskey Drug Co., supplies
35.30	Wyeth, Inc., supplies

963.60	Edward Boker, supplies
981.95	Edward Boker, supplies
981.36	Edward Boker, supplies
179.33	M. Winters, supplies
72.00	Edward Boker, supplies
156.75	Brenner Produce, supplies
1,026.71	Edward Boker, Inc., supplies
91.05	Flagstaff Foods, supplies
56.92	Chin & Lee Co., supplies
39.00	M. Winters, supplies
945.60	National Meat Supply Co., supplies
863.00	James Torchio's, supplies
603.85	James Torchio's, supplies
211.20	Larry's Sea Food Market, supplies
161.24	Atzingen Whitehouse Dairy, supplies
173.82	James V. Calley, supplies
35.75	J. A. Sexauer Mfg. Co., supplies

1951 VOUCHERS

14.94	Chas. Weinacht Stationery Co., supplies
5.00	Remington Rand, supplies
83.35	Hospital Equipment Co., supplies
144.00	Hospital Equipment Co., supplies
39.05	Palace Drug Stores, supplies
73.00	Thomas A. Edison, Inc., supplies
97.65	Medcraft Electronic Corp., supplies
86.95	Hospital Equipment Co., supplies
346.25	Hospital Equipment Co., supplies
225.00	Pioneer Textile Mills, supplies
141.28	General Food Sales Div., supplies
63.09	Ideal Supply Co., supplies
36.00	General Electric Supply Corp., supplies
167.20	Alco Hardware & Tool Co., supplies
930.00	Patterson Kelley Co., supplies
703.00	Patterson Kelley Co., supplies
2,195.00	Westinghouse Electric Corp., supplies
49.56	Foster Engineering Co., supplies
300.00	Chesebro Whitman Co., services
74.11	Alco Hardware & Tool Co., supplies
160.39	Wallwork Bros., Inc., supplies
8.40	Alco Hardware & Tool Co., supplies
750.00	Chesebro Whitman Co., services
15.60	Standard Coat & Apron Service, services

N.C. VOUCHERS

33.68	Brunswick Laundry, services
300.00	Addressograph-Multigraph, services
500.00	Dr. J. James Smith, postage
18.00	Kiplinger Letters, services
10.50	Raleigh Callion, D.D.S., expenses
385.00	Knickerbocker Biologicals, supplies
103.00	National Blood Donor Bureau, supplies
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
59.75	Dennis J. Sullivan, expenses

32.44	William J. MacKay, expenses
4.50	William J. MacKay, expenses
58.06	William J. MacKay, expenses
7.00	Harry E. Kelly, expenses
36.00	Harry E. Kelly, expenses
8.40	James A. Higgins, expenses
7.15	James A. Higgins, expenses
125.00	Council of Social Agencies, services
2.90	Andrew F. Stoveken, expenses
85.70	Bruno's, supplies
6.50	Eileen C. Graynor, supplies
250.00	Dr. J. James Smith, supplies
13.36	Railway Express Agency, services
1,200.00	N. J. Hospital Assn., services
63.40	Franklin Sq. Agency, supplies
416.66	George F. Piltz, services
333.33	John B. Faison, services
416.67	Louis Perkel, services
32.00	Superior Studios, services
500.00	Ralph Gratton, services
50.80	Treasurer of U. S., services
7.90	National Cash Register Co., services
250.00	Council of Social Agencies (J. Michalski), services
24.55	George D'Elia, expenses
24.40	Frank Alfonse, expenses
85.00	Sherman's Furniture, supplies
14.68	Evelyn M. Brown, expenses

1951 N.C. VOUCHERS

11.41	Western Union Co., services
14,575.00	Allen N. Spooner & Son, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Mayor John V. Kenny, Director Dept. of Public Affairs, submitting annual report for 1951 in accordance with provisions of Chapter 68, P.L. 1932.

Received and ordered filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the first day of February, 1952, and ending on the twenty-ninth day of February, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 535,202.11
Department of Revenue and Finance	147,365.91

Department of Public Safety	540,039.94
Department of Public Works	2,705.00
Department of Parks and Public Property	4,791.56
Water Department	85,367.25

and amounting in the aggregate to $1,315,471.77

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO.

WHEREAS Joseph Bird, on March 12, 1952, tendered a resignation of his position as Fireman in the Fire Division, Department of Public Safety, City of Jersey City; now

THEREFORE, BE IT RESOLVED that said resignation of Joseph Bird, as Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective March 16, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING AN ORDINANCE entitled: "An Ordinance regulating the operation of tractors, trailers and single unit trucks with an overall length of more than 20 feet, on certain public streets, roadways and highways, in the City of Jersey City, and providing penalties for the violation thereof, and repealing ordinances or parts of ordinances inconsistent herewith (City Ordinance No. K-1355).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the first day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING AN ORDINANCE entitled: "A further supplement to an ordinance entitled 'An Ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Jersey City, and providing penalties for the violation thereof,' passed August 10, 1926" (City Ordinance No. K-1356). (Barrow St., etc., one-way traffic.)

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the first day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance vacating a portion of Kellogg Street for purposes of realignment of Kellogg Street, as herein described" (Franchise Ordinance No. K-616).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the first day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance amending, for purposes of conforming to existing physical pavements and conditions, the alignment of Kellogg Street" (Franchise Ordinance No. K-617).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the first day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof" ($96,500.00 appropriation) (City Ordinance No. K-1357).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the first day of

April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to vacate a portion of Harvey Avenue, Jersey City, New Jersey, a portion of Marcy Avenue, Jersey City, New Jersey, and a portion of Wilmot Avenue, Jersey City, New Jersey" (Housing Authority) (Franchise Ordinance No. K-618).

On motion of Commissioner Spence, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the first day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners has received from the National State Bank, Newark, New Jersey, a written request reading as follows:

The Board of Commissioners of the
City of Jersey City,
New Jersey

March 4, 1952

Gentlemen:

We have purchased $55,000 School Bonds of the City of Jersey City, New Jersey. The bonds were originally issued in coupon form but have been converted into bonds registered as to both principal and interest. The bonds have been assigned to us with a power of attorney which authorizes us to have the bonds reconverted into bonds in coupon form. The bonds are now registered in the name of "Suydam and Co., 70 Broadway, New York 15, New York."

The bonds are dated December 1, 1950, bear interest at the rate of 2.15% per annum, payable semi-annually on June 1 and December 1, are numbered and mature as follows: $25,000 of bonds, numbered from 771 to 795, inclusive, on December 1, 1961, and $30,000 of bonds, numbered from 826 to 855, inclusive on December 1, 1962, and are of the denomination of $1,000 each.

We hereby request that all of the bonds be reconverted at our expense into bonds in coupon form, as provided by law.

Very truly yours,

National State Bank
By Karl Farnow.

and

WHEREAS the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Conversion Certificate printed on the back of each bond, and each of said bonds is now registered as stated in said written request; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. The City Comptroller is hereby authorized and directed to cause to be prepared new bonds bearing the same rate of interest and which shall be of the same tenor, shall bear the same date of issuance, shall mature and be numbered in the same manner, and shall be of the same denomination, as the bonds described in said written request. There shall be attached to each of said new bonds coupons for the unmatured interest of the same form and tenor as the coupons which were attached to said outstanding bonds when they were originally issued. Each coupon attached to the bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance.

Section 2. The City Clerk is hereby authorized and directed to affix to each of said bonds the corporate seal of the City of Jersey City. Each of said new bonds shall be signed by the same officers who signed the bond reconverted by the issuance of such new bond, and the persons now acting as such officers are hereby authorized and directed to execute said bonds as such officers. The City Comptroller is hereby authorized and directed to issue said bonds so executed in exchange for said outstanding registered bonds pursuant to Section 40:1-57 of the Local Bond Law and to cancel said outstanding registered bonds.

Section 3. The cost of reconverting said bonds shall be paid by the National State Bank, Newark, New Jersey.

Section 4. Upon effecting the reconversion of said bonds the City Comptroller shall execute a certificate identifying the bonds and coupons, and shall file such certificate in the office of the City Clerk.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70, P.L. 1924, provides that in Municipalities which have Group Insurance for its Employees, said Municipalities may make an Appropriation in the sum of twenty-five (25) per cent of the total annual premium paid on such Group Insurance; therefore, be it

RESOLVED that the Board of Commissioners of Jersey City has appropriated the sum of $9,153.63 being 25% of $36,614.52, the amount of the annual premium due on the current year 1952, and the City Clerk is hereby authorized to draw a warrant on the City Treasurer in the sum of $9,153.63, payable to the order of the Civil Service Employees' Benefit Association, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937,

the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, April 7, 1952, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and contructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
932	36	Western Avenue	$ 300
985	13-14-15-16-17A-17C-21B	West Side of Tonnele Ave. East	
	21A-26A-28B-30E-30F	of Northern Railroad of N.J. Tracks	
1284½	1	between Secaucus Road and North	
1300B	10B	Street	25,000
	(Old part of 10A)	169 Bergen Avenue	1,000
1427	43-44	Broadman Parkway	300
1427	13	30-32 Gates Avenue	400
1487	No. "17A-19A-21A-23A-1	47 Seaview Avenue	200
	2-3-4	Garfield Avenue and	
	No. "18A-20A-22A-24A-25	Commercial Street	10,000
	24-23-22	Commercial Street	600
1487	4A	Commercial Street	300
1487	21B	Giles Avenue	400
1613	22	Giles Avenue	400
1613	23	West Side Ave. (Inside Lot)	25
1744	79P	513 to 523 West Side Avenue	10,000
1757	4-5-6A-7A-8A-9A	302-304-306-308 Virginia Avenue	1,600
1764	27A-28A-28B-29-30	183-185 Boyd Avenue	800
1764	68-69	201 Boyd Avenue	400
1764	60	(Inside Lot)	25
1764	16B	101 Clarke Avenue	300
1772	49	Yale Avenue	300
1772	38	132 DeKalb Avenue	500
1840	57A	10 Brinkerhoff Street	600
1927	8	Crescent Ave. (Inside Lot)	200
1927	T-7	456-458 Pacific Avenue	
2098	1-2-A	26 Ash Street	250

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than four (4) months after the date of public sale and that the construction be fully completed not later than fourteen (14) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwell. Units
1274	94-95-96-97	McAdoo Avenue	$ 500	3
1276	71-72-73-74	204 to 210 McAdoo Ave.	500	3
1840	56A-56B-58A	89 to 93 Stuyvesant Ave.	400	1
1840	52	81 Stuyvesant Ave.	300	1
		Cor. Tonnele and		
1860A	1A-2-3-4-5-6-7-8	Van Reipen Avenues	3,000	30

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said city has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lots
11282	Edw. M. Taylor Realty Co.	219-223 Clinton Ave.	1802	14-15-16
4176-79	Henry Klie	(411 Grand Street)	375	50-51-52-53
4183-4-5		(76-80 Gilchrist St.)		54-55

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1951 R.E. taxes was paid on the below listed properties under date of November 7, 1951; and

WHEREAS the said fourth quarter was again subsequently paid under date of March 3, 1952, resulting in a duplicate payment of same; and

WHEREAS the taxpayer has presented proof of duplicate payment; and

WHEREAS refunds are due because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Conrad C. Lell in the total of the amounts set forth below:

Block	Lot	To Whom Check Is Drawn	Int. to Be Ref.	Taxes Ref.	Total Refund	Bill No.
894	67A	Conrad C. Lell, 91 Leonard St.	1.37	51.33	52.70	13495
	68A	89A Leonard Street	1.37	51.33	52.70	13496
	68B	89 Leonard St.	1.37	51.33	52.70	13497
			4.11	153.99		
				Check	158.10	

Charge 1951 Interest Account: 4.11
Charge 1951 R.E. Tax Overpayments: 153.99

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first quarter of the 1952 taxes was paid on property known as Block 2082, Lot A7, 88-94 Bishop St., Bill No. 35996 under date of February 21, 1952 in the amount of $205.16; and

WHEREAS the said first quarter tax on said property was again subsequently paid under date of February 27, 1952 by the Provident Institution for Savings on a bill presented to them in error and in which they have no interest; and

WHEREAS the Provident Institution for Savings has presented proof of payment; and

WHEREAS a refund is due because of erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Provident Institution for Savings in the amount of $205.16, charging same to the 1952 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Locations	Year	Amt.
98	Eldee Novelty Mfg. Co., 191 Washington Street	1951	$23.82
102	Dela Lynch, 247 Washington Street	1949	17.73
		1951	36.64
102	Russian American Reg. Dem. Club, Inc.	1951	5.50
103	Harry Hantman, 96 Montgomery Street	1951	9.16
137	Central Mfg. Co., 50 Newark Avenue	1951	109.91
139	Langer Transport Co., 140 Steuben St.	1938	23.77
167	M. Van Waveren & Sons, Inc., 171 York St.	1951	36.66
200	George Irning, 193 Montgomery Street	1951	14.65
204	Albert Mertelli, 204 Brunswick St.	1951	7.33
205	Joseph Cohen, 90 Newark Avenue	1951	43.96
207	S. Parzych, 360 Grove Street	1951	18.33
207	W. Keshian, 364 Grove Street	1939	24.19
214	Stefan Peszynski, 465 Henderson Street	1951	27.49
215	Abraham Stopper, 187 Pavonia Avenue	1951	58.62
215	Mary Taylor, 183 Pavonia Avenue	1951	54.95
233	J. Goodfriend Dry Goods, 287 Grand Street	1951	14.65
236	Dr. R. Abels, 71 Bentley Avenue	1945	30.86
239	Just Rite Barber Shop, 305 Grove Street	1951	14.65
255	Frank McCormack, 230 Erie Street	1950	26.11
		1951	18.33
272	Wm. Guns Delicatessen, 502 Jersey Avenue	1951	36.65
272	Dolores Beauty Shop, 498 Jersey Avenue	1951	11.00
274	Leets, 185 Newark Avenue	1951	54.95
274	S. Nydick, 530 Jersey Avenue	1948	55.19
		1949	55.97
		1950	36.61
		1951	36.64
274	H. Glauber, 197½ Newark Avenue	1949	17.73
275	Seymour Grand, 188 Newark Avenue	1951	36.64
275	Tuxedo Gown Co., 248 Bay Street	1951	7.33
275	Palmetto Lunch, 188 Newark Avenue	1951	18.33
278	Mariano Garguilo Grocery, 61 Erie Street	1951	14.65
302	Nathan Dienstag, 365 Grand Street	1951	36.64
308	Dr. F. X. DeSevo, Dentist, 493 Jersey Avenue	1951	9.16
308	Seymour Lawrence, 501 Jersey Avenue	1951	10.99
315	Frank Semprivo, 56 Coles Street	1951	14.65

348	Fiume Restaurant, 325 First Street	1951	36.64
351	Dr. E. DelBaglivato, 266 Newark Avenue	1951	11.00
381	Beatrice DeMarco, 80 Brunswick Street	1951	18.33
383	A. Attansio, 242 Railroad Avenue	1948	20.70
385	H. Margolis, 269-271 Newark Avenue	1951	73.27
386	Helen Doles, 270½ Newark Avenue	1951	11.46
387	Ray Cavalli, 338 Third Street	1950	21.96
387	Peter Ercolamo, 336 Third Street	1951	36.64
389	Est. of DeStefano, 172 Brunswick Street	1941	5.22
		1942	5.37
405	Alfonso Yengo, 43 Brunswick Street	1941	10.44
406	Louis Lisa, 53 Brunswick Street	1951	14.65
406	William Gordon, 414 Montgomery Street	1951	54.95
406	Nicholas Marino, 211 Mercer Street	1951	43.96
		1950	43.93
406	Jos. Audino, 32 Colgate Street	1951	18.32
410	Michael Simone, 107 Brunswick Street	1951	29.32
410	Wm. A. DePasqualle, 111 Brunswick Street	1951	36.64
412	P. Russoniello & Sons, Inc., 379 Third Street	1951	43.96
413	Vito Revine, 325 Newark Avenue	1951	7.32
416	J. & D. F. Sullivan, Inc., 370 Sixth Street	1951	36.64
521	Paul & Frank Ferrigno, 508 Summit Avenue	1951	36.64
595	L. Sciofari, 786 Newark Avenue	1951	36.61
774	Vietmeyer, 180-82 Sherman Avenue	1951	732.70
808	Harry Klinger, 47-9 Leonard Street	1951	87.92
815	Sacco Shoe Repairing, 465 Central Avenue	1951	14.65
824	Abraham Kohl, 1024 Summit Avenue	1951	21.98
828	Ardienne's Millinery, 299 Central Avenue	1951	32.98
915	Western Slope Dem. Club, 43 Nelson Avenue	1951	36.64
1272½	Long Hardware Co., 1755 Hudson Boulevard	1950	73.21
		1951	73.27
1280C	B. Schlesinger, 138 Sterling Avenue	1951	73.27
1315	R. Falanga, 231 Jackson Avenue	1951	29.30
1317	Harry Borenstein, 167 Jackson Avenue	1951	12.83
1319	Kay Camera, 202 Jackson Avenue	1951	29.33
1322	William Donnelly, 505 Ocean Avenue	1951	73.27
1351	Johanna Augelli, 33 Jackson Avenue	1951	36.64
1353	O. Secreta, 333 Ocean Avenue	1951	29.31
1417	G. Bartosiewicz, 68 Ocean Avenue	1951	11.00
1422	Fern Dress Co., 164 Ocean Avenue	1951	14.66
1458	Kay Junior Mfg. Co., 348 Ocean Avenue	1950	58.57
		1951	58.62
1471A	H. Costanzo, 464 Ocean Avenue	1951	36.66
1475	A. Aiello, 520 Ocean Avenue	1951	5.49
1820	Dr. B. Yanowitz, 165 Jewett Avenue	1951	21.98
1824	Cebelia Newton Estate, 2554 Boulevard	1939	14.51
		1940	15.89
		1941	15.65
		1942	16.12
		1943	17.24
		1944	6.17
1864	Geo. H. Teckmeyer, 36-45 Journal Square	1951	7.32
1871	Drakes College, 905 Bergen Avenue	1951	219.81
1893	Jas. Garguilo, 305 Summit Avenue	1951	36.64
1931	N. Lewis, 652 Communipaw Avenue	1951	36.66

1957	Jacob Lorenz, 446 Bergen Avenue	1951	21.98
1958	Modern Food, 414 Bergen Avenue	1951	36.64
1972	Silvine Wine & Liquor Co., 444 Jackson Avenue	1951	36.66
1977	Fat Man's Super Mkt., 441 Jackson Avenue	1951	146.54
2115	M. A. Giovanniello, 538 Grand Street	1951	73.27

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of February, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$247,644.42
Labor	249.25
Material	857.08
Special Readings	76.00
Total	$248,826.75

WATER TITLE LIENS

Metered Water	$ 163.92
Total	$ 163.92

MISCELLANEOUS

Labor	$ 2,413.29
Material	9,728.67
Return of State Gas Tax	285.69
Total	$ 12,427.65

ABATEMENTS—CONSUMERS

Metered Water	$ 1,207.22
Labor	84.00
Total	$ 1,291.22

WATER TITLE LIENS

Metered Water	$ 23.37
Labor	14.00
Material	45.00
Interest and Costs—Tax Sales	11.88
Total	$ 94.25

CASH RECEIPTS

Consumers	$247,242.43
Water Title Liens	144.59
Miscellaneous	622.32
Interest and Penalties	2,934.12
Return State Gas Tax	285.69
Total	$251,229.15

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Joseph F. Lipari, 209 Bidwell Avenue, Jersey City, N. J.
Armando S. Norcia, 27 Roosevelt Avenue, Jersey City, N. J.
Rodney J. Richardson, 121 Tuers Avenue, Jersey City, N. J.
Joseph F. Longo, 9 Elm Street, Jersey City, N. J.
John J. Woods, Sr., 75 Dales Avenue, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$3,600,000.00 United States Treasury Certificates of Indebtedness, 1⅞%, Series "A," dated March 1, 1952, due February 15, 1953;

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L.

1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for Furnishing and Delivering to the Department of Revenue and Finance, Shade Tree Bureau, Jersey City, Trees for use at the various parks, streets, etc., be and the same is hereby awarded to:

Mettermeyer Nursery Corp., 228 Passaic Street, Rochelle Park, New Jersey
at the prices stated in their bid, namely:

About		
1,000	Platanus Orientalis 1¾" - 2", per each $7.95	$ 7,950.00
150	Acer Platanoiedes 1¾" - 2" per each $12.50	1,875.00
12	Ulmus Americana 1¾" - 2" per each $9.00	108.00
12	Serbus Aucuparia 1¾" - 2" per each $12.50	150.00
	Estimated Total	$10,083.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for "Alterations to the Brickwork and New Entrance Doors on the Front Elevation of Engine House No. 7, Summit Avenue and St. Paul's Avenue, Jersey City, New Jersey" be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing and Installing Elevator Equipment complete at the Staff House, Medical Center, Jersey City, New Jersey;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing, by rental, to the Department of Motor Vehicles, Department of Public Affairs, Jersey City:

Thirty-eight (38) Automobiles
Ninety-five (95) Trucks

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 5. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Kuchar Brothers. Estimate No. 1. Contract No. 3181. Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant—Parsippany-Troy Hills Township, Morris County, N. J. $49,530.41
(Water Capital Account 4-S-1—Account No. 124)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction Co. Estimate No. 1. Contract No. 3190. Furnishing materials and construction of office and utilities building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Avenue, Jersey City, N. J. $14,614.05
(Water Capital Account—3-S-3—Account No. 141)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of gasoline to the various Municipal Stations within the City of Jersey City, New Jersey, for a period of one (1) year, commencing April 1, 1952, and ending March 31, 1953, be and the same is hereby awarded to:

Tide Water Associated Oil Co., 17 Battery Place, New York

at prices viz:

ABOUT

1,000 Gallons, more or less, "Regular" Gasoline per month. Posted commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery, minus .01765 per gal. Estimated amount .... $ 1,540.20

ABOUT

25,000 Gallons, more or less, "High Compression" Gasoline per month. Posted commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery. Minus .01765 per gal. Estimated amount $43,005.00

Estimated Total Amount $44,545.20

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon rcommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same is hereby awarded to the following named firm, at the prices specified in their bid as per attached schedule:

Atzingen Whitehouse Dairy, Inc. $26,499.75

theirs being the lowest bid received on the total quantity, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and is hereby requested authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30th, 1952, be and the same is hereby awarded to the following named firm, at the prices specified in their bid as per attached schedule:

Borden's Ice Cream	$2,993.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread, Rolls, and Cake, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

General Baking Company	$8,482.51

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Kingsdale Dairy	$29,010.28
Armour & Co.	3,856.79
David Chait	2,391.09

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Fresh Fruits and Vegetables, and Frozen Fruits and Vegetables, to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$39,068.14
Waterman Leder, Inc., fresh fruits and vegetables	5,560.40

James Calley, fresh fruits and vegetables	3,806.25
McRoberts Bros., frozen fruits and vegetables	193.50
George Tantora, fresh fruits and vegetables	47.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Groceries and Canned Goods, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Embassy Grocery	$12,715.09
Flagstaff Foods	8,673.91
Hudson Commission	2,352.57
National Biscuit Co.	984.71
Seeman Bros.	779.21
W. H. Foods Prods.	591.16
General Foods, Inc.	410.96
Louis Ender, Inc.	237.05

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Janitorial Supplies, to the Medical Center, Jersey City, New Jersey, for a period of three months, commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

J. Liberman & Co.	$3,534.80
C. G. Winans	1,829.00
Henry Goldman Paper Co.	1,582.20
Joseph Browne	1,180.53
Krueger Bros.	861.68
Charles Weinacht	833.98
Globe Sanitary Products	62.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Laundry Supplies, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Fisher Cohen Co.	$10,859.00
Richard Morrison	2,122.50
Norton & Williams	886.66
Colgate Palmolive Peet Co.	882.36
Superior Mercantile	777.00
Pioneer Textile Co.	500.00
Melrose Hospital Uniform Co.	348.50
Carman Supply Co.	228.04

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Stationery Supplies to the Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Charls Weinacht	$1,458.12
Jersey City Stationers	858.41
J. W. Harrison	252.70
E. J. Biggane	138.32

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into an agreement with Frank J. Gorvan and Ruth C. Gorvan of 167 McCosh Road, Clifton, New Jersey, granting them permission to regrade and plant grass seed on Jersey City Pipe Line Property for landscape purposes in conjunction with the beautifying of their own property which is immediately alongside of the pipe line; and that the Mayor and Director of the Department of Public Affairs be authorized to sign on its behalf, and the City Clerk to attest the signature thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Pavonia Avenue and Various Streets in Jersey City, N. J., be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	From	To	Length In Ft.	Miles	Car-riage-way	Width R/W	Description Proposed Work	Estimated Cost
Pavonia Avenue	Chestnut Ave.	Newark Avenue	430	.081	30	60	Resurface with 3″ sheet asphalt and make all necessary adjustments to manholes, water-gate boxes, etc.	$ 3,519.75
Larch Avenue	A point 410′ North of St. Pauls Ave.	St. Pauls Avenue	410	.078	30	50	“ “	3,416.80
Bostwick Avenue	Jackson Ave.	Bergen Avenue	738	.140	30	60	“ “	4,612.85
Oakland Avenue	Newark Avenue	Hoboken Avenue	630	.120	22	40	“ “	4,011.70
Myrtle Avenue	Jackson Avenue	Bergen Avenue	773	.146	24	40	“ “	2,823.55
Bayview Avenue	Jackson Avenue	Bergen Avenue	638	.121	30	50	“ “	2,893.50
Neptune Avenue	Boulevard	Romar Avenue	772	.146	30	60	“ “	2,819.40
Armstrong Avenue	West Side Ave.	Sterling Avenue	1040	.197	30	50	“ “	4,640.50
Wilkinson Avenue	Bergen Avenue	Jackson Avenue	696	.132	30	50	“ “	3,107.70
Sheffield Street	Ocean Avenue	Rutgers Avenue	734	.139	30	60	“ “	3,284.40
Warner Avenue	Ocean Avenue	Rutgers Avenue	781	.148	36	60	“ “	4,128.00
Rock Street	Summit Avenue	Baldwin Avenue	500	.095	25	43.58	“ “	1,906.00
High Street	Summit Avenue	Baldwin Avenue	475	.090	22	40	“ “	1,637.15
Rutgers Avenue	Van Nostrand Ave.	Warner Avenue	751	.142	30	60	“ “	3,477.50
Romaine Avenue	Pavonia Avenue	Sip Avenue	740	.140	30	60	“ “	3,043.00
Woodlawn Avenue	Boulevard	Garfield Avenue	2927	.554	25-30	50	“ “	12,936.25
Congress Street	Boulevard	Nelson Avenue	215	.041	25	45	“ “	7,690.40
Bidwell Avenue	Ocean Avenue	Garfield Avenue	1051	.199	30	60	“ “	6,097.65

Randolph Avenue	Myrtle Avenue	Central R.R.	2090	.396	23	50	"	"	7,558.95
Randolph Avenue	318 Randolph Ave.	Communipaw Avenue	566	.107	30	50	"	"	2,280.45
Lafayette Street	Manning Avenue	Van Horn Street	410	.078	30	60	"	"	1,984.25
Colden Street	Bates Street	Center Street	400	.076	30	60	"	"	1,850.60
Wade Street	Boulevard	Jackson Avenue	494	.093	30	60	"	"	2,251.20
Sherman Place	Central Avenue	Sanford Place	1415	.268	30	60	"	"	7,764.55
Sherman Avenue	196 Sherman Ave.	210 Sherman Avenue	176	.033	25	60	"	"	2,544.80
Wegman Parkway	Garfield Avenue	Bergen Avenue	2985	.565	30-45	50-60	"	"	16,112.45
Union Street	West Side Ave.	Mallory Avenue	1200	.227	30	60	"	"	6,433.80
Fifteenth Street	Jersey Avenue	Coles Street	400	.076	40	60	"	"	17,345.00
Gates Avenue	Ocean Avenue	Old Bergen Rd.	236	.045	35	60	"	"	2,240.35
Ocean Avenue	150′ South of Gates Avenue	A point 100′ North of Gates Avenue	310	.059	42	70	"	"	3,532.55
Claremont Avenue	A point 486′ West of Mallory Ave.	Water Street	486	.092	30	60	"	"	10,268.75
									$158,213.80

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Garfield Towers is about to make application to the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, pursuant to the provisions of Limited Dividend Housing Corporation Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of Garfield Towers, a Limited Dividend Housing Corporation, and for the approval of a housing project to be constructed, maintained and operated by the proposed corporation on lands located within the municipality of the City of Jersey City and located on the easterly line of Garfield Avenue and the northerly line of Richard Street and more particularly described in the documents hereafter referred to; and

WHEREAS pursuant to the provisions of above statute, before said application can be submitted for approval, it is necessary for this Board to certify that this Board, among other things, approves of the development of the proposed project; and

WHEREAS there have been submitted to this Board for its consideration and study the following:

1. Proposed application of Garfield Towers to the Public Housing and Development Authority in the Department of Conservation and Economic Development for the purposes above mentioned.

2. Proposed certificate of incorporation of Garfield Towers.

3. Preliminary Architectural and Site Plans for proposed housing project.

WHEREAS there is a severe housing shortage in this city which must be alleviated immediately; and the ordinary processes of private enterprises have failed to provide adequate housing accommodations for the residents of our city at rentals or carrying charges which they can afford to pay; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at moderate carrying charges per room per month as approved by the Administrator of the Public Housing and Development Authority for families of middle incomes; and

WHEREAS the Planning Board of the City of Jersey City has determined and this Board has approved said determination that the said Gregory Project Area which is bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street and the said St. John's Project Area which is bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue and on the west by the Hudson Boulevard, excluding the property of St. John's Church and School are blighted within the purview and meaning of Chapter 187 of the Laws of 1949, as amended, in that the generality of buildings used as dwellings or dwelling accommodations in said project areas are substandard, unsafe, unsanitary, dilapidated, or obsolescent or possess some of such characteristics, or are so lacking in light, air, or space as to be conducive to unwholesome living; and

WHEREAS the Jersey City Redevelopment Agency plans to acquire, clear, develop and redevelop the said blighted areas; and

WHEREAS the proposed Redevelopment Plans of the Jersey City Redevelopment Agency for the aforesaid blighted areas provides for the relocation of persons and families residing in said blighted areas by the relocation of families of low income into the projects of the Housing Authority of the City of Jersey City, the relocation of families of high income through the purchase or lease of dwelling units presently available by such families; and the relocation of families of middle income into existing housing accommodations and through a project or projects constructed pursuant to the Limited Dividend Housing Corporations Law of the State of New Jersey which families of middle income will have a first preference in such project or projects under the rules and regulations of the Public Housing and Development Authority; and

WHEREAS the proposed project will be constructed pursuant to the Limited Dividend Housing Corporations Law of the State of New Jersey and be subject to the rules and regulations of the Public Housing and Development Authority; and

WHEREAS the proposed project will aid in the clearance, replanning, development and redevelopment of said blighted areas in that under the proposal made by the sponsors of the proposed project families of middle income residing in the aforesaid blighted areas will have first preference in occupancy in the proposed project; and unless the proposed project is constructed such families will have no housing accommodations available for their use and this situation will necessarily cause delay which will interfere with, if not obstruct the clearance and redevelopment of the aforesaid blighted areas and the proposed Redevelopment Plans.

WHEREAS this Board has fully considered the documents hereinabove mentioned and the facts therein contained, and has fully considered the housing problem in the City of Jersey City and the redevelopment of the aforesaid blighted areas and all factors accompanying the same, such as deteriorating ratables, growth of blighted areas, loss of tax revenues and the economic and social factors affecting the city and its residents flowing therefrom, on the basis of which this Board deems it advisable in the best interests of the City of Jersey City to determine and find as hereinafter set forth.

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that it finds and certifies that:

(a) there is a severe housing shortage in the City of Jersey City.

(b) the proposed project will meet an existing housing need

(c) the proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City

(d) it (Board of Commissioners of the City of Jersey City) approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that this Board finds that all of the families residing in the aforesaid blighted areas are not in low income groups and therefore are ineligible for relocation in the projects under the control and supervision of the Housing Authority of the City of Jersey City which are limited to families of low income groups and that unless decent, safe and sanitary dwelling accommodations are made available for middle income families residing in the aforesaid blighted areas at rentals or carrying charges within the income of such families, it will result in delay, obstruction or postponement of the clearance, replanning or redevelopment of the aforesaid areas and the proposed Redevelopment Plans and that the housing accommodations that will be created by this proposed project will be decent, safe and sanitary housing at rentals or carrying charges within the income of said middle income families and that the proposed project will be used to relocate such families and the said middle income families will have first preference in occupancy of the proposed project and that the proposed project is necessary for the clearance and redevelopment of the aforesaid blighted areas; and

BE IT FURTHER RESOLVED that this Board finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that this Board approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that this Board finds the construction, maintenance and operation of the proposed project is a public purpose and a public use and a necessity in the public interest and will promote the health, safety, morals, welfare and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that this Board does hereby adopt the within resolution and make the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited Dividend Housing Corporation Law, Chapter 184, Laws of 1949 as amended and supplemented, with the intent and purpose that Authority shall rely thereon in approving the certificate of incorporation of Garfield Towers, and the housing project proposed to be constructed, maintained and operated by it and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949, as amended and supplemented; and that in lieu of taxes, said housing corporation shall make to City of Jersey City payment of an annual service charge for municipal services in an amount of 10% of the annual gross shelter rents or annual gross carrying charges obtained from the project.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the term of Louis J. Messano, Democrat, member of the Jersey City Board of Alcoholic Beverage Control, expires on March 20, 1952;

NOW, THEREFORE, BE IT RESOLVED that Louis J. Messano, Democrat, be and he hereby is appointed a member of the Jersey City Board of Alcoholic Beverage Control for a term of three (3) years, commencing March 20, 1952, and expiring March 20, 1955.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The St. Johns Project Area" and encompassing the area bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue, on the west by the Hudson Boulevard excluding the property of St. John's Church and School in the City of Jersey City, State of New Jersey, (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval a redevelopment plan for the Project Area, identified as "Redevelopment Plan for St. Johns Project Area" dated February, 1952 including the following maps:

No. 1. Project Area, No. 2. Present Land Use in Project Area, No. 3. Redevelopment Plan of Land Use, No. 4. Proposed Land Use—One Half Mile Radius, No. 5. Existing Zoning in Project Area, No. 6. Existing Zoning—One Half Mile Radius, No. 7. Proposed Zoning Changes in Project Area and Surrounding Area, No. 8. Utility Adjustments—Sewers, No. 9. Utility Adjustments—Water, No. 10. Utility Adjustments—Gas, No. 11. Utility Adjustments—Electric, No. 12. Traffic and Transportation —One Half Mile Radius, No. 13. Revised Street Pattern; and

WHEREAS a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

1. That the redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said general plan of the Locality and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements, proposed land uses and building requirements in the Project Area, provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and

to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its co-operation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to co-operate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or application for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment projects (herein called the "Project") identified as "The Gregory Project Area" and encompassing the area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street, in the

City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval a redevelopment plan for the Project Area, identified as "Redevelopment Plan for Gregory Project Area" dated January, 1952 including the following maps: No. 1. Project Area, No. 2. Present Land Use in Project Area, No. 3. Redevelopment Plan of Land Use, No. 4. Proposed Land Use—One Half Mile Radius, No. 5. Existing Zoning in Project Area, No. 6. Existing Zoning—One Half Mile Radius, No. 7. Proposed Zoning Changes in Project Area and Surrounding Area, No. 8. Utility Adjustments—Sewers, No. 9. Utility Adjustments—Water, No. 10. Utility Adjustments—Gas, No. 11. Utility Adjustments—Electric, No. 12. Traffic and Transportation—One Half Mile Radius, No. 13. Revised Street Pattern; and

WHEREAS a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

1. That the redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said general plan of the Locality and provides an outline for the replanning development or development of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living

in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its co-operation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to co-operate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk by direction of the Mayor, announced the meeting in recess for fifteen minutes.

Upon reconvening, the City Clerk called the roll:

Present: Commissioners Messano, Murray, Spence and Mayor Kenny.
Absent: Commissioner Witkowski.

The Mayor directed the City Clerk to proceed with the business before the Board.

The City Clerk read the following resolution submitted by Commissioner Spence, Director of the Department of Revenue and Finance.

By COMMISSIONER SPENCE:

WHEREAS Thomas Carlin has resigned as President and as a member of the Board of Taxation and as an advisor to the Director of Revenue and Finance of the City of Jersey City, effective December 31, 1951;

NOW, THEREFORE, BE IT RESOLVED that James F. Murray, Jr., be and he is hereby appointed president and member of the Board of Taxation, and advisor to the Director of Revenue and Finance of the City of Jersey City, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal semi-monthly installments; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 18th day of March, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

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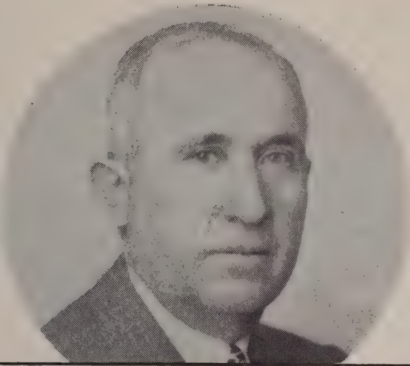

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works

LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

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MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

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MEETINGS OF APRIL, 1952

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF APRIL, 1952

Meeting of APRIL 1, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 1, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:48 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for proposals, the following being received:

Alterations to Brickwork and Furnishing New Doors Engine House No. 7: Three (3) sealed proposals received.

Furnishing by Rental, to the Dept. of Motor Vehicles, Dept. of Public Affairs, 38 Automobiles and 95 Trucks

One (1) sealed proposal received.

Furnishing and Installing Elevator Equipment Complete at the Staff House, Medical Center

One (1) sealed proposal received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and read.

Seconded by Commissioner Murray and carried.

The City Clerk opened the sealed proposals and read them as follows:

Alterations to Brickwork and New Doors, Engine House No. 7.

1. Frank Crahay, Inc., $5,675.00, with surety company bond.
2. A. Kerzner, Inc., $4,957.00, with surety company bond.
3. Louis Gargiulo Co., $6,352.00, with surety company bond.

Furnishing, by Rental to the Dept. of Motor Vehicles, Dept. of Public Affairs, 38 Automobiles and 95 Trucks.

1. Associated Fleet Rentals, Inc., by items, with certified check, $2,000.00.

Furnishing and Installing Elevator Equipment Complete at the Staff House, Medical Center.

1. Otis Elevator Co., $2,156.00, with certified check, $720.00.

Commissioner Spence moved that the proposals as read, be referred to the proper department for study.

Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

> "An Ordinance vacating a portion of Kellogg Street for purposes of realignment of Kellogg Street, as herein described" (Franchise Ordinance No. K-616),
> "An Ordinance amending, for purposes of conforming to existing physical pavements and conditions, the alignment of Kellogg Street" (Franchise Ordinance No. K-617),
>
> "An Ordinance to vacate a portion of Harvey Avenue, Jersey City, New Jersey, a portion of Marcy Avenue, Jersey City, New Jersey, and a portion of Wilmot Avenue, Jersey City, New Jersey" (Housing Authority—Franchise Ordinance No. K-618),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of either of said above described ordinances. No written protests were received and no one appeared to protest.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Ordinance pass:

"An Ordinance vacating a portion of Kellogg Street for purposes of realignment of Kellogg Street, as herein described."

1. It being in the public interest, the following portion of Kellogg Street is hereby vacated:

"Beginning at a point in the northeasterly line of Kellogg Street, distant North forty-five degrees, forty-two minutes, fifty seconds West (N 45° 42′ 50″ W) seven hundred ninety-four and eighty-one one-hundredths feet (794.81′) from the intersection of the northeasterly line of Kellogg Street and the westerly line of lands of the Lehigh Valley Railroad, and running thence (1) North forty-nine degrees, six minutes, fifty seconds West (N 49° 06′ 50″ W) five hundred thirty-two and thirty-seven one-hundredths feet (532.37′) to a point; thence (2) South forty degrees, fifty-three minutes, ten seconds West (S 40° 53′ 10″ W) eighteen and seventeen one-hundredths feet (18.17′) to a point; thence (3) South fifty-one degrees, four minutes, twenty-three seconds East (S 51° 04′ 23″ E) five hundred thirty-two and sixty-eight one-hundredths feet (532.68′) to the point and place of beginning. Containing 4836.5 sq. ft. or 0.111 Acres.

2. This Ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Ordinance pass:

"An Ordinance amending, for purposes of conforming to existing physical pavements and conditions, the alignment of Kellogg Street."

WHEREAS the actual alignment of Kellogg Street particularly at its westerly terminus, does not conform to the alignment as laid out by an Ordinance of the City Commissioners of Jersey City, passed August 17, 1937, and recorded in the County Register's Office in September, 1937, Book 4754, Pages 512-513; and

WHEREAS no reason appears why such condition should not be corrected;

NOW, THEREFORE, the Board of Commissioners of Jersey City do ordain:

1. That Kellogg Street is hereby realigned, opened and established as a public street according to the following description:

Beginning at the intersection of the northeasterly line of the M. W. Kellogg Company, and the westerly line of a strip of property of the Lehigh Valley Railroad which runs along the westerly right of way of New Jersey State Highway Route No. 1, and running thence (1) North forty-five degrees, forty-two minutes, fifty seconds West (N 45° 42′ 50″ W) eight hundred twenty-nine and eighty one-hundredths feet (829.80′) to a point; thence (2) North fifty-one degrees, four minutes, twenty-three seconds West (N 51° 04′ 23″ W) five hundred thirty and thirty-one one-hundredths feet (530.31′) to a point; thence (3) North forty degrees, fifty-three minutes, ten seconds East (N 40° 53′ 10″ E) eighty feet (80.00′) to a point; thence (4) South fifty-one degrees, four minutes, twenty-three seconds East (S 51° 04′ 23″ E) five hundred thirty-two and sixty-eight one-hundredths feet (532.68′) to a point; thence (5) South forty-five degrees, forty-two minutes, fifty seconds East (S 45° 42′ 50″ E) eight hundred thirty and seventy-five one-hundredths feet (830.75′) to a point in the easterly line of property of the Lehigh Valley Railroad, also identified as the westerly right-of-way line of New Jersey State Highway Route No. 1; thence (6) along the easterly line of the Lehigh Valley Railroad property, on a curve to the left with a radius of one thousand three hundred forty-nine and fifty-seven one-hundredths feet (1,349.57′) an arc distance of eighty-seven and fifty-five one-hundredths feet (87.55′) to a point; thence (7) North forty-five degrees, forty-two minutes, fifty seconds West (N 45° 42′ 50″ W) thirty-four and fourteen one-hundredths feet (34.14′) to the point and place of beginning.

2. This Ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to vacate a portion of Harvey Avenue, Jersey City, New Jersey, a portion of Marcy Avenue, Jersey City, New Jersey, and a portion of Wilmot Avenue, Jersey City, New Jersey.

WHEREAS the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey is the owner of all the lands along the northeast side of Harvey Avenue, Jersey City, New Jersey, and it is the holder of options or agreements to purchase a part of the reversionary interest that the owners of all the lands along the northwesterly side of Harvey Avenue, Jersey City, New Jersey, have in Harvey Avenue and which interest reverts to these owners on the vacating of Harvey Avenue as more fully appears in the following description: Beginning at the intersection of the southeasterly line of Harvey Avenue and the northeasterly line of Duncan Avenue; thence

(1) along the said northeasterly line of Duncan Avenue produced northwesterly north 52° 30′ W. 60 ft. to the intersection of the said northeasterly line of Duncan Avenue and the northwesterly line of Harvey Avenue; thence

(2) along the said northwesterly line of Harvey Avenue north 37° 30′ east three hundred sixty and forty-two hundredths feet to a point, which is the terminus of the street; thence

(3) South 52° 30′ E. 60 ft. along the terminus of the street to a point on the southeasterly line of Harvey Avenue; thence

(4) along the said southeasterly line of Harvey Avenue South 37° 30′ West 360.42 feet to the point of beginning.

WHEREAS the said Housing Authority of the City of Jersey City is the owner of all the lands along both sides of that part of Marcy Avenue, Jersey City, New Jersey, described as follows: Beginning at the intersection of the southeasterly line of Marcy Avenue and the northeasterly line of Duncan Avenue; thence

(1) along the said northeasterly line of Duncan Avenue produced northwesterly north 52° 30′ W. 60 ft. to the intersection of the said northeasterly line of Duncan Avenue and the northwesterly line of Marcy Avenue; thence

(2) along the said northwesterly line of Marcy Avenue north 37° 30′ east 489.58 feet to a point, which is the terminus of the street and the land of the Holy Name Cemetery; thence

(3) South 52° 30′ east 60 ft. along the land of the Holy Name Cemetery to a point on the southeasterly line of Marcy Avenue; thence

(4) along the said southeasterly line of Marcy Avenue south 37° 30′ west 489.58 feet to the point or place of beginning.

WHEREAS the said Housing Authority of the City of Jersey City is the owner of all the lands along both sides of that part of Wilmot Avenue, Jersey City, New Jersey, described as follows: Beginning at the intersection of the southeasterly line of Wilmot Avenue and the northeasterly line of Duncan Avenue; thence

(1) along the said northeasterly line of Duncan Avenue produced northwesterly north 52° 30′ W. 60 ft. to the intersection of the said northeasterly line of Duncan Avenue and the northwesterly line of Wilmot Avenue; thence

(2) along the said northwesterly line of Wilmot Avenue north 37° 30′ east 489.58 feet to a point, which is the terminus of the street and the land of the Holy Name Cemetery; thence

(3) South 52° 30′ east 60 ft. along the land of the Holy Name Cemetery to a point on the southeasterly line of Wilmot Avenue; thence

(4) along the said southeasterly line of Wilmot Avenue south 37° 30′ west 489.58 feet to the point or place of beginning.

WHEREAS the said Housing Authority of the City of Jersey City has filed a petition requesting the vacation of a portion of Harvey Avenue, a portion of Marcy Avenue, and a portion of Wilmot Avenue in the City of Jersey City, New Jersey hereinbefore particularly described and as shown on the map attached to the petition filed herein.

Therefore, the Board of Commissioners of the City of Jersey City do ordain:

1. That a portion of Harvey Avenue, Jersey City, New Jersey, hereinafter more particularly described, and that a portion of Marcy Avenue, Jersey City, New Jersey, hereinafter more particularly described, and that a portion of Wilmot Avenue, Jersey City, New Jersey, hereinafter more particularly described and all of which are shown on the map attached to the petition filed herein:

HARVEY AVENUE

Beginning at the intersection of the southeasterly line of Harvey Avenue and the northeasterly line of Duncan Avenue; thence

(1) along the said northeasterly line of Duncan Avenue produced northwesterly north 52° 30′ W. 60 ft. to the intersection of the said northeasterly line of Duncan Avenue and the northwesterly line of Harvey Avenue; thence

(2) along the said northwesterly line of Harvey Avenue north 37° 30′ east three hundred sixty and forty-two hundredths feet to a point, which is the terminus of the street; thence

(3) South 52° 30′ E. 60 ft. along the terminus of the street to a point on the southeasterly line of Harvey Avenue; thence

(4) along the said southeasterly line of Harvey Avenue South 37° 30′ west 360.42 feet to the point of beginning.

MARCY AVENUE

Beginning at the intersection of the southeasterly line of Marcy Avenue and the northeasterly line of Duncan Avenue; thence

(1) along the said northeasterly line of Duncan Avenue produced northwesterly north 52° 30′ W. 60 ft. to the intersection of the said northeasterly line of Duncan Avenue and the northwesterly line of Marcy Avenue; thence

(2) along the said northwesterly line of Marcy Avenue north 37° 30′ east 489.58 feet to a point, which is the terminus of the street and the land of the Holy Name Cemetery; thence

(3) South 52° 30′ east 60 ft. along the land of the Holy Name Cemetery to a point on the southeasterly line of Marcy Avenue; thence

(4) along the said southeasterly line of Marcy Avenue south 37° 30′ west 489.58 feet to the point or place of beginning.

WILMOT AVENUE

Beginning at the intersection of the southeasterly line of Wilmot Avenue and the northeasterly line of Duncan Avenue; thence

(1) along the said northeasterly line of Duncan Avenue produced northwesterly north 52° 30′ W. 60 ft. to the intersection of the said northeasterly line of Duncan Avenue and the northwesterly line of Wilmot Avenue; thence

(2) along the said northwesterly line of Wilmot Avenue north 37° 30′ east 489.58

feet to a point, which is the terminus of the street and the land of the Holy Name Cemetery; thence

(3) South 52° 30′ east 60 ft. along the land of the Holy Name Cemetery to a point on the southeasterly line of Wilmot Avenue, thence

(4) along the said southeasterly line of Wilmot Avenue south 37° 30′ west 489.58 feet to the point or place of beginning.

be and the same are hereby vacated and the public easements and rights be and the same are hereby surrendered and given up reserving, however, to the City of Jersey City the right to maintain, repair, operate and to replace any existing water mains or public sewers therein and reserving the rights to ingress and egress for said maintenances, repairs, operation and replacement.

2. This ordinance shall take effect immediately in the manner prescribed by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

"An Ordinance regulating the operation of tractors, trailers, and single unit trucks with an overall length of more than 20 feet, on certain public streets, roadways and highways, in the City of Jersey City, and providing penalties for the violation thereof, and repealing ordinances or parts of ordinances inconsistent herewith" (City Ordinance No. K-1355), (Trucking),

"An Ordinance entitled: 'A further supplement to an ordinance entitled, "An Ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Jersey City, and providing penalties for the violation thereof,"' passed August 10, 1926" (City Ordinance No. K-1356—Barrow St., etc., one way),

"An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof" (City Ordinance No. K-1357—$96,500.00 appropriation),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against final passage of any of the above described ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance regulating the operation of tractors, trailers and single unit trucks with an overall length of more than 20 feet, on certain public streets, roadways and highways, in the City of Jersey City, and providing penalties for the violation thereof, and repealing ordinances or parts of ordinances inconsistent herewith.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. In order to relieve the great congestion of traffic that has developed in the City of Jersey City and the resulting danger to the health, safety and welfare of the people, and in order to provide for and facilitate the free flow of traffic, trade and commerce through and within the City, tractors, trailers and single unit trucks with an overall length of more than 20 feet, no matter how propelled, shall be excluded from any street in the City of Jersey City not a designated truck street, except to make pickups or deliveries of goods, wares and merchandise, or to collect or remove refuse or garbage on such non-designated streets.

Section 2. That the streets or parts of streets set forth in this section are designated truck streets and declared to be for the use of tractors, trailers and single unit trucks with an overall length of more than 20 feet:

TRUCKING STREETS

Academy Street—East of Bergen Avenue; Amity Street, Avenue "C"; Baldwin Avenue—Montgomery Street to Webster Avenue; Bates Street, Bay Street, Bennett Street, Bishop Street, Brunswick Street, Carbon Place, Caven Point Road, Center Street, Central Avenue, Chapel Avenue—East of Garfield Avenue; Charlotte Avenue, Claremont Avenue, Colden Street, Coles Street, Colgate Street, Communipaw Avenue, Congress Street—Paterson Plank Road to Summit Avenue; Cornelison Avenue, Culver Avenue—West Side Avenue to Route No. 1; Danforth Avenue, Division Street, Duffield Avenue, Erie Street—Tenth Street to Sixteenth Street; Essex Street, Factory Street, Fairmount Avenue—Grand Street to Summit Avenue; Fifteenth Street—East of Grove Street; First Street, Fisk Street, Florence Street, Fourteenth Street, Fourth Street, Fowler Avenue, Fremont Street, Garfield Avenue—Bayonne City Line to Gates Avenue, Wilkinson Ave. to Grand St.; Gates Avenue, Grand Street, Greene Street, Greenville Avenue, Grove Street, Henderson Street, Hoboken Avenue, Holland Tunnel Overpass, Holland Tunnel Underpass, Howell Street, Hudson Street, Jackson Avenue, James Avenue, Jersey Avenue, Johnston Avenue, Linden Avenue—East of Princeton Avenue; Long Street, Mallory Avenue, Manhattan Avenue—Central Avenue to West of Tonnele Avenue; Merritt Street, Merseles Street, Mill Road, Monitor Street, Monmouth Street, Montgomery Street, Monticello Avenue—Communipaw Avenue to Orchard Street; Morgan Street, Morris Street, Newark Avenue, Ninth Street—East of Grove Street; Ocean Avenue, Old Bergen Road, Pacific Avenue, Palisade Avenue, Paterson Plank Road, Pavonia Avenue—Erie Railroad Ferry to Erie Street, Coles Street to Brunswick Street; Princeton Avenue, Prior Street, Provost Street, Railroad Avenue, Romar Avenue, Rose Avenue—Long Street to Old Bergen Road, Route No. 1 (State Highway), Schley Street, Seaview Avenue, Secaucus Road, Seventh Street, Sip Avenue—Route No. 1 to West Side Avenue; Sixteenth Street, Sixth Street—East of Coles Street; State Street, Steuben Street, St. Pauls Avenue—Palisade Avenue to Hudson Boulevard, Tonnele Avenue to Duffield Avenue; Summit Avenue, Sussex Street, Tonnele Avenue—North of Newark Avenue; Twelfth Street, Warren Street, Washington Street, Water Street, Wayne Street, Webster Avenue, West Side Avenue, Whyte Street, Wilkinson Avenue, York Street.

Section 3. In all cases where any tractor, trailer or single unit truck, with an overall length of 20 feet shall enter any street not designated as a truck street; said vehicle must enter said street not so designated from the nearest designated street and shall leave such non-designated street at the next available intersecting designated street.

Section 4. If the prohibition of any of the vehicles herein mentioned shall be found by a court of competent jurisdiction to be unreasonable, such determination shall not make void this ordinance as to the remaining prohibited vehicles.

Section 5. Any person, firm or corporation violating any provision of this ordinance shall, upon conviction, be liable to a fine of not more than $50 or imprisonment for a term not exceeding 10 days, or both.

Section 6. Any ordinance or parts of an ordinance inconsistent herewith be and the same are hereby repealed.

Section 7. This ordinance shall become effective upon final passage and publication according to law and after the approval thereof by the Commissioner of Motor Vehicles for the State of New Jersey.

The City Clerk read the following ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

A further supplement to an Ordinance entitled, "An Ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Jersey City, and providing penalties for the violation thereof," passed August 10, 1926.

The Board of Commissioners of the City of Jersey City do ordain:

1. From and after the effective date of this ordinance, traffic shall be directed along the certain streets enumerated hereinafter in the way or manner designated herein:

Barrow Street—one way traffic—north from Canal Street to Newark Avenue;
Coles Street—one way traffic—south from 16th Street to Railroad Avenue;
Erie Street—one way traffic—north from Newark Avenue to 16th Street;
Varick Street—one way traffic—south from Railroad Avenue to Canal Street.

2. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to authorize the acquisition of office equipment for the use of the City of Jersey City, and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire and install, for use in the offices maintained for the City Clerk, the City Comptroller, the Tax Assessors, the City Treasurer and the Water Department, new bookkeeping machines or other similar office equipment suitable for use in the preparation and handling of payrolls and in budgetary accounting and in billing for and collecting taxes and water charges and fees and in signing checks.

Section 2. The sum of $96,500 is hereby appropriated to the payment of the cost of acquiring said equipment and such appropriation shall be made by the use of monies, available for such purpose, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following application:

> Clem Wadle, Owner, and O'Mealia Outdoor Advtg. Co., Lessee, for permission to install two 12′ x 25′ roof signs on present one story masonry building at 1560 Boulevard,

the City Clerk read the pbulic notice and application and called for anyone who might desire to protest against granting said application. No one appeared to protest and no written protests were received.

Commissioner Messano moved that the matter be laid over to the next meeting of the Commission for further study.

Seconded by Commissioner Murray and carried.

PETITIONS AND COMMUNICATIONS

From All-States Freight, Inc., Preston Trucking Co., and others, requesting vacation of certain streets or parts of streets as designated on map of the 13th, 14th, 15th and 16th Wards of Jersey City (11th, 12th, 14th, 15th, 16th, 17th and 18th Streets).

Received and referred to Commissioner Spence, Director of the Dept. of Revenue and Finance.

From Colgate-Palmolive-Peet Co., requesting vacation of a portion of Morris Street.

Received and referred to Commissioner Spence, Director of the Dept. of Revenue and Finance.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $22,866.02 for 23 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 214.48	Square Electric Supply & Fixture Corp., supplies
231.51	Hartol Petroleum Corp., gasoline
333.85	New Jersey Bell Telephone Co., telephone service
167.50	Mongiello Bros. Coal Corp., coal
50.25	Mongiello Bros. Coal Corp., coal
167.50	Mongiello Bros. Coal Corp., coal
95.00	Office Machines & Equipment Corp., typewriter
18.00	Alco Hardware & Tool Co., supplies
57.60	A. Brauer & Sons Coal Co., fuel oil
20.00	Progress Printing Co., printing

32.00	H. C. Anderson Mimeograph Corp., services
6.88	Jersey City Supply Co., supplies
15.60	Cirone's Battery & Ignition Service, supplies
88.86	Fire Prevention Service, supplies
294.00	Cirone's Battery & Ignition Service, supplies
2.25	McGuinness General Tire Co., Inc., repairs
26.15	Portable Light Co., Inc., supplies
215.04	A. Brauer & Sons Coal Co., fuel oil
73.80	Fire Prevention Service, supplies
236.40	Hartol Petroleum Corp., gasoline

N.C. VOUCHERS

359.25	James L. McNamara, pressing uniforms
35.10	Charles Weinacht Stationery Co., stationery

CAPITAL ACCOUNT

20,125.00	Ward LaFrance Truck Corp., apparatus

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Five Thousand Nine Hundred Fifty-eight Dollars and Six Cents ($5,958.06) for twenty-nine (29) bills and claims due for payment for the Department of Public Safety.

1951	
$ 43.84	W. & L. E. Gurley, steel dies, etc.
19.92	Alco Hardware & Tool Co., hardware, etc.
1952	
90.00	Edward Hayes, horseshoes and pads
945.75	Office Machines & Equipment Corp., index files and table
844.50	Office Machines & Equipment Corp., index files
22.34	Nidisco Jersey City, Inc., electrical equipment
31.00	Union Printing Co., printing and stationery
30.00	Union Printing Co., printing and stationery
79.25	Saverio Manzo, riding equipment
503.87	Levy's Sport Shop, Inc., camera supplies
1,470.76	New Jersey Bell Telephone Co., telephone service
7.00	New Jersey Bell Telephone Co., street directories
88.00	Square Electric Supply & Fixture Corp., light fixtures
28.44	Baldwin Lumber-Junction Milling, Inc., lumber
286.84	Square Electric Supply & Fixture Corp., electrical supplies
192.00	A. Brauer & Sons, fuel oil
182.40	A. Brauer & Sons, fuel oil
13.62	E. J. Brooks Co., seals and wire, etc.
225.50	Union Printing Co., printing and stationery
49.00	Union Printing Co., printing and stationery
441.50	Union Printing Co., printing and stationery
12.40	J. W. Harrison, stationery
100.22	Wishbow Bros., auto supplies

19.27	Wishbow Bros., auto supplies
33.74	Wishbow Bros., auto supplies
9.00	A. Brauer & Sons Coal Co., kerosene
165.16	Cirone's Battery & Ignition Service, battery repairs, etc.
4.74	Jersey City Supply Co., plumbing supplies
18.00	Certified Lubricants Co., lubricant

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $625.85 for 9 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 72.00	William Bratowicz, services basketball off.
36.00	Robert V. P. Chadwick, services basketball off.
108.00	Andrew J. Deehan, services basketball off.
54.00	James Duane, services basketball off.
99.00	Harold Morris, services basketball off.
36.00	Francis X. Reigler, services basketball off.
108.00	Thomas F. Smith, services basketball off.
23.00	Harold Login, expenses
89.85	Josephine Intromasso, handicraft supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $227.25 for 5 bills and claims, approved for payment, for the Department of Parks and Public Property.

For 1951 Account

$ 38.25	Colgate Palmolive-Peet, soap

For 1952 Account

15.00	Daniel McNulty, photographs
17.55	N. J. Bell Telephone Co., services
15.65	N. J. Bell Telephone Co., services
140.80	A. Brauer, pea coal

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $17,651.64 for 68 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 586.16	Erie Railroad Co., taxes on lease A-11146
256.00	James Cambridge, five Venetian blinds and resurfacing of floors
179.14	Garfunkel Co., lamps

For 1952 Account

6,051.62	Schenck & Schenck, elevator insurance for various locations
69.23	Schenck & Schenck, fire insurance
540.77	Schenck & Schenck, fire insurance

For 1951 Account

62.40	Garfunkel Co., lanterns with batteries
245.00	James Cambridge, asphalt tile
593.60	Garfunkel, electrical supplies

For 1952 Account

10.85	Mooney's Pharmacy, first aid supplies
8.05	N. J. Bell Telephone, services
50.25	Mongiello Bros., coal
33.50	Mongiello Bros., coal
33.50	Mongiello Bros., coal
33.50	Mongiello Bros., coal
50.25	Mongiello Bros., coal
642.93	Harry Silon, motor parts
3.44	Jersey City Supply Co., ells and caps
93.50	Hollywood Florist, mill organite
19.00	Terminal Printing, notifications
41.32	Garfunkel, electrical supplies
76.75	Federal Vermin Exterm., scent blocks and machines
1,165.00	Mongiello Bros., coal
164.00	Ideal Supply, heating parts
85.50	Alco Hardware, hospital soap
25.23	Otis Elevator, elevator door repaired
49.60	Jersey City Glass, plate glass
82.81	Garfunkel, torch lamp
493.44	Garfunkel, electrical fixtures
30.12	Garfunkel, fluorescent tubes
84.70	Garfunkel, electrical supplies
93.03	Jersey City Supply, plumbing supplies
353.09	Garfunkel, electrical supplies
87.78	Garfunkel, stems and lamps
7.50	Singer Lock, locks removed and replaced
29.50	R. J. Cleary, replacement pump
599.76	Baldwin Lumber, lumber
940.80	Baldwin Lumber, lumber
140.00	Garfield Mill, sheetrock
.90	N. J. Bell Telephone, services
19.05	N. J. Bell Telephone, services
30.10	N. J. Bell Telephone, services
60.30	Charles Weinacht, office supplies
75.00	Max Eiser, garden tools and ladders
56.50	Clark Door Co., repairs to doors
29.82	Charles Weinacht, office supplies
117.25	Mongiello Bros., coal
817.81	N. J. Bell Telephone, services
83.92	Garfunkel, electrical supplies
16.75	Singer Lock, repaired locks and keys

142.00	Singer Lock, stainless steel kick plates
4.50	Rubenstein & Sons, one poster handle
276.00	James Cambridge, asphalt tile
5.00	Max Eiser, wooden dowels
76.80	A. Brauer & Sons, fuel oil
54.00	Jersey City Supply, plumbing supplies
158.25	Joseph Perkel, paints
79.30	Joseph Perkel, paint supplies
15.00	Max Eiser, finishing lime
.25	N. J. Bell Telephone, services
1.45	N. J. Bell Telephone, services
450.00	Jersey City Glass, wire glass
170.22	P. M. Hardware, garden tools and equipment
278.24	P. M. Hardware, janitorial supplies
361.33	P. M. Hardware, janitorial supplies
25.28	Max Eiser, hack saws and blades
94.00	Joseph Perkel, one bale wiping cloths
40.00	Ryerson & Son, labor and material for refinishing floor of Tax Assessor's Office

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $15,262.09 for 99 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 25.00	Soney & Sage Company, supplies
1.00	Board of Education, pur. of prop.
594.00	Terminal Printing & Publishing Co., supplies
313.80	Jersey City Stationers Corp., supplies
25.00	David Weisman, commission
5.00	Soney & Sage Company, supplies
4.00	Monroe Calculating Machine Co., Inc., services
218.67	Edmund S. Johnson, services
470.00	James S. Allardice, commission
10.00	State of New Jersey Department of Public Utilities, filing fees
95.00	William A. Grady, burglary insurance
22.76	John J. Mantell, expenses
9.50	David R. Smith, expenses
66.30	Jersey Blue Print Co., supplies
33.75	The Evening Journal Association, advertisement
42.75	The Evening Journal Association, advertisement
360.00	The Evening Journal Association, advertisement
288.00	Hudson Dispatch, advertisement
475.00	Jersey City Building Supply & Wrecking Co., services
47.50	Edward V. Murray, services
172.10	Mary C. Descher, c/o Roberts, Walsh & Company, services
360.10	Mary C. Descher, c/o Roberts, Walsh & Company, services
75.00	Robinson Aerial Survey, Inc., supplies
100.00	Sacred Heart Holy Name Society, advertisement
10.00	State Treasurer of New Jersey, fees, Hotel Re.

36.00	Monroe Calculating Machine Co., Inc., services
23.55	The Evening Journal Association, advertisement
59.72	John R. Keilt, reimbursement
24.00	Joseph Barry, expenses
100.00	Clare H. Kelly, services
53.91	J. L. Johnston, reimbursement
187.50	Herman Brandes, services
120.00	William DiVernieri, services
220.00	Abraham Lightdale, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
135.00	The Evening Journal Association, advertisement
58.00	Union Printing Company, supplies
4,406.75	William A. Sternkopf, Jr., services
18.00	Leroux Typewriter Service, services
5.36	Leroux Typewriter Service, services
180.00	Pat Mullane, Supt. of Bldgs., expenses
50.00	Pat Mullane, Supt. of Bldgs., expenses
17.85	The Evening Journal Association, advertisement
8.40	The Evening Journal Association, advertisement
18.00	The Evening Journal Association, advertisement
28.50	The Evening Journal Association, advertisement
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
45.00	The Daily Real Estate Report, supplies
150.00	Stephen J. Magura, services
166.66	Anthony P. Peduto, services
108.00	Hudson Dispatch, advertisement
37.10	The Vimalert Co., Ltd., apptd. Barba Rental
23.08	New Jersey Bell Telephone Co., services
5.50	J. & J. Refrigeration Co., services
40.00	Addressograph Multigraph Corp., services
83.20	Charles Weinacht Stationery Co., Inc., supplies
21.60	Jersey Blue Print Co., supplies
33.70	Charles Weinacht Stationery Co., Inc., supplies
10.00	The Lawyers Co-operative Publishing Co., supplies
441.60	Gerold Kanengiser, services
2.58	Charles Weinacht Stationery Co., Inc., supplies
12.00	Terminal Printing & Publishing Co., supplies
9.00	Jersey City Typewriter Co., services
7.50	Soney & Sage Co., supplies
25.00	Sigmund Auerbach, deed
10.00	Marsella Realty Co., Inc., commission
30.00	Marsella Realty Co., Inc., commission
20.00	Marsella Realty Co., Inc., commission
1,002.15	Howard R. Weil, services
7.75	Singer Lock & Hardware Co., Inc., services
6.60	Jersey City Stationers Corp., supplies
10.00	The Women, supplies

5.00	The Appraisal Journal, supplies
9.00	Clary Multiplier Corp., services
7.50	New Jersey Law Journal, supplies
7.50	Soney & Sage Company, supplies
16.50	Marchant Calculating Machine Co., services
34.50	Jersey City Glass Company, supplies
176.75	Jersey City Stationers Corp., supplies
12.50	The American Law Book Company, supplies
7.50	New Jersey Bell Telephone Co., services
8.75	Union Printing Co., supplies
26.10	New Jersey Bell Telephone Co., services
18.75	The Evening Journal Association, advertisement
130.88	Jersey City Stationers Corp., supplies
94.00	Terminal Printing & Publishing Co., supplies
17.55	Jersey City Stationers Corp., supplies
12.00	Gillis Supply Co., supplies
15.00	Union Printing Co., supplies
15.05	Charles Weinacht Stationery Co., Inc., supplies
22.80	Jersey City Stationers Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $708.34 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$708.34	Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $30.05 for two bills and claims, approved for payment, for Department of Public Works (General Account).

N.C. VOUCHERS

$23.50	Charles P. Kilmurray, Motor Vehicle Agent, registration fees
6.55	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $18,918.47 for fifty-two (52) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Account).

$ 71.99	Robert J. Budrick, expenses
92.79	Allendale Equipment Company, repairs
12,380.48	State Treasurer, excess water diversion charges
88.00	Albert Waldstein, transportation
204.00	Sterling Welding, welding
16.00	I. D. Lyon's Sons, repairs
153.90	Love & Wanser-Cooney, Inc., insurance
153.90	Love & Wanser-Cooney, Inc., insurance
102.33	Messrs. Jos. M. Byrne Co., insurance
88.18	Messrs. Jos. M. Byrne Co., insurance
141.12	A. Charles Ocone, renewal insurance
132.05	A. Charles Ocone, renewal insurance
19.16	Ferrara-Marchese & Co., insurance
18.24	A. C. Chevrolet Co., repairs
51.60	A. C. Chevrolet Co., repairs
3.72	A. C. Chevrolet Co., supplies
15.73	A. C. Chevrolet Co., supplies
140.00	Union Printing Company, printing
4.80	Cirone's Battery & Ignition Service, repairs
2,593.50	Sergeant Chemical Company, supplies
20.64	A. C. Chevrolet Co., repairs
22.04	A. C. Chevrolet Co., supplies
42.50	Scott Printing Company, binding
23.10	Cirone's Battery and Ignition Service
73.05	Baldwin Lumber-Junction Milling, Inc., supplies
96.00	A. Brauer & Sons Coal Co., coal
14.58	Square Elec. Sup. & Fix. Corp., supplies
25.00	Terminal Printing & Publishing Company, binding
6.00	Smith Tractor and Equipment Co., repairs
20.00	Fire Prevention Service, supplies
147.32	McGuinness General Tire Co., supplies
225.12	A. Brauer & Sons Coal Co., fuel oil
17.50	Union Printing Company, printing
87.90	Square Electric Supply & Fixture Corp., supplies
144.00	Union Printing Company, printing
127.45	New Jersey Bell Telephone Company, services
96.70	New Jersey Bell Telephone Company, services
35.46	Certified Lubricants Company, repairs
211.20	A. Brauer & Sons Coal Co., fuel oil
11.52	Hodge & Hammond, Inc., repairs
130.64	Jersey Central Power & Light Co., services
98.40	New Jersey Bell Telephone Company, services
40.00	Lakeland Gas & Appliance Co., supplies
153.76	Jersey Blue Print Company, supplies
6.75	New Jersey Bell Telephone Company, services
6.55	New Jersey Bell Telephone Company, services
8.30	New Jersey Bell Telephone Company, services
4.70	New Jersey Bell Telephone Company, services
17.60	New Jersey Bell Telephone Company, services
307.30	Tide Water Associated Oil Company, supplies
220.73	Tide Water Associated Oil Company, supplies
5,17	A. C. Chevrolet Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,670.36 for twelve (12) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1951).

$ 95.55	Gall & Sanders, supplies
796.10	Worthington-Gamon Meter Div. of Worthington Pump & Mac. Corp., supplies
335.71	Hersey Manufacturing Company, supplies
916.61	Worthington-Gamon Meter Div. of Worthington Pump & Mac. Corp., supplies
4.10	Jenson & Mitchell, Inc., repairs
15.66	Jenson & Mitchell, Inc., springs
277.50	Francis Clark Coal Co., stove coal
3.42	A. C. Chevrolet Co., repairs
18.36	A. C. Chevrolet Co., repairs
156.60	Cyclone Fence Dept., American Steel & Wire Div., fence
23.50	Wallace & Tiernan Co., Inc., repairs
27.25	A. C. Chevrolet Co., repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $45.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$45.00	Van Ness Lumber Company, common brick

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,462.11 for thirty-two (32) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 10.24	McGraw Hill Book Co., Inc., book
88.18	Messrs. Jos. M. Byrne Co., automobile insurance
125.79	Messrs. Jos. M. Byrne Co., automobile insurance
214.22	A. Charles Ocone, renewal insurance
143.28	Harry Shick, insurance
145.80	Frank G. Manning, expenses
10.75	Union Towel Supply Division, towel service
18.10	New Jersey Bell Telephone Company, services
18.05	Jersey City Stationers Corp., supplies

5.85	New Jersey Bell Telephone Company, services
23.80	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
8.65	New Jersey Bell Telephone Company, services
6.55	New Jersey Bell Telephone Company, services
1.64	Public Service Electric and Gas Company, electric service
54.89	Public Service Electric and Gas Company, electric and gas service
6.82	Office Machines & Equipment Corporation, typewriter service
114.59	Public Service Electric and Gas Company, electric service
15.45	A. B. Farquhar Company, supplies
9.00	New Jersey Bell Telephone Company, services
144.00	Union Printing Company, printing
91.80	A. C. Chevrolet Co., supplies
4.28	A. C. Chevrolet Co., supplies
11.97	A. C. Chevrolet Co., supplies
2.00	J. R. Holsey Sales Co., supplies
60.43	Wishbow Bros., Inc., repairs
14.80	Cirone's Battery and Ignition Service, repairs
17.48	Cirone's Battery and Ignition Service, repairs
9.50	Ben's Service & Supplies, repairs
9.00	Ben's Service & Supplies, repairs
54.15	A. C. Chevrolet Co., supplies
17.40	Fire Prevention Service, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $384.37 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1951).

$ .66	A. C. Chevrolet Co., supplies
1.75	A. C. Chevrolet Co., supplies
5.84	A. C. Chevrolet Co., supplies
79.14	James Maskell, supplies
3.83	A. C. Chevrolet Co., supplies
4.81	A. C. Chevrolet Co., supplies
4.74	A. C. Chevrolet Co., supplies
5.94	A. C. Chevrolet Co., supplies
4.97	Jenson & Mitchell, Inc., repairs
1.98	A. C. Chevrolet Co., supplies
18.44	Jenson & Mitchell, Inc., supplies
5.76	A. C. Chevrolet Co., supplies
166.43	Wishbow Brothers, Inc., supplies
4.50	A. C. Chevrolet Co., supplies
5.64	A. C. Chevrolet Co., supplies
18.24	A. C. Chevrolet Co., supplies
4.42	A. C. Chevrolet Co., supplies
9.20	Jenson & Mitchell, Inc., repairs
22.47	A. C. Chevrolet Co., supplies
5.66	A. C. Chevrolet Co., supplies
6.45	A. C. Chevrolet Co., supplies
3.50	A. C. Chevrolet Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $106,187.54 for 281 bills and claims, approved for payment for the Department of Public Affairs.

$ 6.44	Honiberg Drug & Surgical Co., supplies
7.00	Chas. Weinacht Stationery Co., supplies
32.91	Honiberg Drug & Surgical Co., supplies
10.20	Merck & Company, supplies
110.55	Honiberg Drug & Surgical Co., supplies
118.00	Merck & Co., supplies
238.75	Honiberg Drug & Surgical Co., supplies
57.60	Honiberg Drug & Surgical Co., supplies
118.40	Herbert's Drug Co., supplies
93.00	Merck & Company, supplies
30.00	Herbert's Drug Co., supplies
35.00	Honiberg Drug & Surgical Co., supplies
1.86	L. D. Caulk Company, supplies
94.00	Merck & Company, supplies
71.30	James S. Cambridge, supplies
215.60	Triple Cee Supply Co., supplies
8.55	N. B. Toub, Inc., supplies
1,015.77	Edward Boker, Inc., supplies
19.80	Edward Boker, Inc., supplies
173.10	Brenner Produce Company, supplies
489.02	Atzingen Whitehouse Dairy, supplies
539.23	Atzingen Whitehouse Dairy, supplies
817.64	Atzingen Whitehouse Dairy, supplies
949.82	Atzingen Whitehouse Dairy, supplies
916.44	Atzingen Whitehouse Dairy, supplies
985.61	Atzingen Whitehouse Dairy, supplies
600.98	Atzingen Whitehouse Dairy, supplies
946.29	James Torchio & Co., supplies
849.87	James Torchio & Co., supplies
785.57	James Torchio & Co., supplies
751.36	James Torchio & Co., supplies
19.30	Siperstein Paint & Varnish (Montgomery Paint), supplies
356.40	Siperstein Paint & Varnish (Montgomery Paint), supplies
24.00	Gas Consumer Service, services
46.80	Montgomery Paint & Varnish, supplies
49.00	Montgomery Paint & Varnish, supplies
43.50	Montgomery Paint & Varnish, supplies
4,080.04	N. J. Bell Telephone Co., services
70.65	L. Rubenstein & Sons, supplies
6.90	S. Taube, Inc., supplies
123.84	Winthrop Stearns, supplies
338.24	S. Taube, Inc., supplies
30.24	S. Taube, Inc., supplies
207.05	Caworth Farms, supplies

8.07	Kelley Koett Mfg. Co., services
221.14	S. Taube, Inc., supplies
207.58	Winthrop Stearns, supplies
104.40	Winthrop Stearns, supplies
46.60	George Pencer, services
495.72	Mead Johnson & Company, supplies
21.00	Honiberg Drug & Surgical Co., supplies
2,080.19	Hudson Intravenous Products, supplies
115.60	Herbert's Drug Co., supplies
122.88	Honiberg Drug Co., supplies
19.00	Merck & Company, supplies
106.50	R. A. Loomis, services
47.30	Henry Goldman Paper Co., supplies
298.80	Henry Goldman Paper Co., supplies
70.00	Triple Cee Supply Company, supplies
12.41	Groton Chemical Corporation, supplies
15.30	Jersey Grinding and Renting Service, services
8.80	Jersey Grinding and Renting Service, services
50.00	Triple Cee Supply Co., supplies
209.90	Henry Goldman Paper Co., supplies
1,468.54	General Baking Company, supplies
1,397.08	General Baking Company, supplies
1,301.51	General Baking Company, supplies
1.76	Canada Dry Ginger Ale, supplies
178.26	Borden's Farm Products Co., supplies
19.62	Canada Dry Ginger Ale, supplies
47.50	N. B. Toub, Inc., supplies
41.80	W. H. Food Products, supplies
1,051.29	Embassy Grocery Corporation, supplies
152.29	Flagstaff Foods, supplies
1,114.38	Kingsdale Dairies, supplies
59.17	National Biscuit Company, supplies
123.65	Uco Food Corporation, supplies
343.35	Embassy Grocery Corporation, supplies
112.50	Flagstaff Foods, supplies
23.68	Larry's Sea Food Market, supplies
889.14	Kingsdale Dairies, supplies
983.23	Edward Boker, supplies
50.01	Edward Boker, supplies
1,161.11	Embassy Grocery Corporation, supplies
134.00	M. Winters, supplies
730.59	James Torchio, supplies
533.43	James Torchio, supplies
884.52	James Torchio, supplies
6.75	June Dairy Products, supplies
777.70	Gol Pak Corporation, supplies
494.48	Gol Pak Corporation, supplies
1,086.57	Kingsdale Dairies, supplies
23.10	Canada Dry Ginger Ale, supplies
15.78	Bailey Meter Co., supplies
5.75	George Bialy, services
307.20	Petrullo Bros., supplies
6.40	Petrullo Bros., supplies
17.37	Ideal Supply Co., supplies
95.00	Square Electric Supply & Fixture Corp., supplies

500.00	Jackson & Weiss, supplies
3.60	Bureau of Geology and Topography, supplies
18.00	Union Printing Company, supplies
37.79	N. J. Bell Telephone Co., services
16.00	American Journal of Nursing, services
63.05	Ozalid—Div. of Genl. Aniline, supplies
63.05	Ozalid—Div. of Genl. Aniline, supplies
4.10	American Medical Assn., supplies
22.50	Union Printing Company, supplies
225.00	Union Printing Company, supplies
18.54	Lederle Labs Div., American Cyanamid, supplies
3.96	Lederle Labs Div., American Cyanamid, supplies
36.15	American Ossacryl Co., supplies
81.63	D. Kaltman & Co., supplies
215.97	Mooney's Pharmacy, supplies
7.48	H. C. Anderson Mimeograph Corp., supplies
255.00	Chas. Pfizer & Co., supplies
58.14	Parke Davis & Company, supplies
74.00	Chas. Pfizer & Co., supplies
317.87	Parke Davis & Co., supplies
549.00	Hudson Intravenous Products, supplies
100.00	Levy's Sport Shop, supplies
108.22	S. Taube, Inc., supplies
263.00	Chas. Pfizer & Co., Inc., supplies
96.60	Merck & Company, supplies
3.30	Liebel Flarsheim Co., supplies
36.50	Herbert's Drug, supplies
165.70	Cambridge Instrument Co., supplies
104.40	Astron Chemical Co., supplies
27.64	American Cystoscope Makers, Inc., supplies
90.36	Albino Farms, supplies
65.90	C. G. Winans Co., supplies
28.75	Rite Exterminating Co., services
53.34	Harrison Foods, supplies
211.18	Armour & Co., supplies
54.00	Harrison Foods, supplies
211.18	Armour & Co., supplies
104.10	Armour & Co., supplies
3.90	Armour & Co., supplies
211.18	Armour & Co., supplies
12.11	Armour & Co., supplies
52.77	M. Winters, supplies
873.10	James Torchio & Co., supplies
731.58	James Torchio & Co., supplies
879.88	James Torchio & Co., supplies
522.16	Gol Pak Corp., supplies
812.13	National Meat Supply Co., supplies
863.00	National Meat Supply Co., supplies
582.57	National Meat Supply Co., supplies
282.50	Corn Products Sales Co., supplies
600.00	Lincoln Mills, supplies
141.07	Chin & Lee Co., supplies
49.50	Chin & Lee Co., supplies
2.37	G. A. L. Electro Mechanical Service, services
298.15	Gladstone's, supplies

228.03	McGuinness General Tire Co., supplies
15.00	Avon Sheet Metal Works, supplies
55.46	Washburn Bros. Co., supplies
950.00	West Side Builders, services
28.00	N. J. Bell Telephone Co., services
31.30	Jersey Blue Print Company, services
23.60	Hattco Company, supplies
112.32	Herbert's Drug Company, supplies
74.00	Chas. Pfizer & Co., Inc., supplies
314.60	Herbert's Drug Company, supplies
324.00	The Industrial Home for the Blind, supplies
8.15	Alco Hardware & Tool Company, supplies
77.88	Hudson Commission Company, supplies
69.05	Hudson Commission Company, supplies
692.91	James Torchio, supplies
691.97	James Torchio, supplies
998.87	National Meat Supply Company, supplies
69.25	Alco Hardware & Tool Company, supplies
27.70	Alco Hardware & Tool Company, supplies
451.73	Cities Service Oil Company, supplies
105.80	Charles Weinacht Stationery Co., Inc., supplies
34.55	J. C. Stationers Corp., supplies
67.50	Launder Bookbindery, Inc., supplies
17.76	Chas. Weinacht Stationery Company, supplies
124.90	Chas. Weinacht Stationery Company, supplies
7.70	Chas. Weinacht Stationery Company, supplies
37.65	Chas. Weinacht Stationery Company, supplies
21.52	Chas. Weinacht Stationery Company, supplies
65.30	Jersey City Stationers Corp., supplies
12.35	Chas. Weinacht Stationery Company, supplies
22.05	Paul Muchnikoff, supplies
44.87	The Foregger Co., Inc., supplies
987.90	McCloskey Drug Company, Inc., supplies
221.30	Winthrop Stearns, Inc., supplies
64.80	Wyeth, Inc., supplies
184.24	Palace Drug Stores, Inc., supplies
88.20	Palace Drug Stores, Inc., supplies
165.00	McCloskey Drug Company, Inc., supplies
5.85	Chas. Weinacht Stationery Co., supplies
19.50	Fisher Cohen Company, supplies
134.26	Palace Drug Stores, Inc., supplies
194.45	Ray's Pharmacy, supplies
29.40	Winthrop Stearns, Inc., supplies
18.00	McCloskey Drug Co., Inc., supplies
2.46	Atlas Electric Supply Co., supplies
1,286.50	Richard H. Morrison, supplies
30.00	Triple Cee Supply Company, supplies
257.88	J. Liberman & Company, supplies
42.00	Triple Cee Supply Company, supplies
16.74	Waterman Leder Corporation, supplies
3.24	Waterman Leder Corporation, supplies
141.30	Embassy Grocery Corporation, supplies
8.25	Waterman Leder Corporation, supplies
205.38	Brenner Produce Company, supplies
183.30	Brenner Produce Company, supplies

517.84	James Torchio & Company, supplies
43.54	Edward Boker, Inc., supplies
201.25	Rella Bros., supplies
15.25	J. C. Glass Company, supplies
539.35	National Meat Supply Company, supplies
818.66	National Meat Supply Company, supplies
115.00	Great Bear Spring Co., supplies
115.95	Brenner Produce Co., supplies
527.65	James Torchio, supplies
896.25	James Torchio, supplies
29.70	Chin & Lee Co., supplies
147.00	Larry's Sea Food Market, supplies
20.98	Cyrus Wm. Rice & Co., services
19.05	Bernard Food Industries, Inc., supplies
740.57	National Meat Supply Co., supplies
835.00	Lincoln Mills, supplies
11,214.51	McConnell Fuel Oil Co., supplies
14.70	Standard Scientific Supply Corp., supplies
300.00	Chesebro Whitman Co., services
124.20	Montgomery Paint & Varnish, supplies
12.95	N. J. Bell Telephone Co., services
12.00	Calcin Chemical Co., supplies
16.75	Alco Hardware & Tool Co., supplies
12.00	N. J. Legislative Manual, supplies
51.63	Anderson Mimeograph Corp., supplies
11.10	Cambridge Instrument Co., supplies
6.93	Kelley Koett Mfg. Co., services
71.60	General Electric Co., services
10,089.51	Public Service Electric & Gas Co., services
14.00	Central Office Equipment Co., services
100.00	West Side Builders, services

N.C. VOUCHERS

15.00	Mary Galiano, office supplies
250.00	Council of Social Agencies, services, membership
250.00	Council of Social Agencies, membership
250.00	Council of Social Agencies, membership
125.00	Council of Social Agencies, membership
200.00	National Blood Donor Bureau, services
33.39	B. S. Pollak Hosp. for Chest Diseases, services
166.67	Harry J. Perlberg, services
52.58	Dr. William A. Loori, services
44.25	Dr. William A. Loori, services
142.20	Treasurer of the United States, services
500.00	Ralph Gratton, services
76.78	James Duffy, Incorporated, services
7.00	Harry E. Kelly, expenses
7.00	Harry E. Kelly, expenses
73.94	William J. MacKay, expenses
22.25	James A. Higgins, expenses
6.00	Eileen C. Graynor, supplies (reimburse)
8.90	Journal of Commerce, subscription
400.00	National Organization Public Health Nursing, membership
34.90	Dennis J. Sullivan, expenses
36.06	D'Elia & Tag, expenses

24.30	Ochs Service, supplies
101.86	Evelyn M. Brown, expenses in Dept.
25.00	W. F. Prior Co., services
117.00	Treas. of the U. S.—U.S. Dept. of Agriculture, services
7.00	Harry E. Kelly, expenses

1951 VOUCHERS

843.00	Remington Rand, Inc., supplies and services
16.00	American Journal of Nursing, services
453.48	Hospital Equipment Company of N. J., supplies
275.00	Herbert's Drug Company, supplies
429.00	Leonard Haimes Co., Inc., supplies
40.00	Nelmor's, services
637.80	Nelmor's, supplies
64.16	Alco Hardware & Tool Company, supplies
210.99	Ideal Supply Company, supplies
66.50	J. C. Stationers Corp., supplies
21.24	Sharp & Dohme, supplies
372.86	Honiberg Drug & Surgical Co., supplies
2,163.50	Pioneer Textile Mills, supplies

1951 N.C. VOUCHER

12,288.00	Schreck & Waelty, repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of April 1, 1952 ($60,000.00 Bond Construction of Water Main State Highway Route No. 1).

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering to the Department of Public Safety, Jersey City

Two (2) Police Patrol Wagons

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the name of William F. Peters as being eligible for promotion to the position of Battalion Chief within the Jersey City Fire Department, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of this Battalion Chief are required within the Jersey City Fire Department, and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED that William F. Peters be and he is, hereby, appointed to the position of Battalion Chief, within the Jersey City Fire Department, Department of Public Safety, City of Jersey City, at a salary of Six Thousand Dollars ($6,000.00) per annum, payable in equal semi-monthly installments; said appointment to be effective April 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Captain in the Jersey City Fire Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional captains is required in the Fire Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Captain in the Jersey City Fire Department at a salary of Forty-seven Hundred Dollars ($4,700.00) per annum, payable in equal semi-monthly installments; said appointments to become effective April 1, 1952:

Lester J. Preiss
William A. Benner
Adolph L. Faeth
William J. Gaffney
Howard F. Flynn

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the New Jersey State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman, in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of three thousand six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective April 16, 1952:

Michael Chevestuik
Saverio T. Costantino
Michael A. Vincitore
Robert W. Stewart
John W. Wehman
Edward A. Larkin
William E. Ralph
William R. McCarthy
Ibar R. Lord
Robert R. Jacobsen
Matthew R. Butler
Robert J. Fanning
Angelo W. Pisaniello
John E. Eggers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the New Jersey State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of three thousand six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective April 16, 1952:

Arthur F. Blood
Edward C. Dawson
Charles W. Alston, Jr.
Leonard T. Mielczarski
Robert P. Finnegan
John D. Zanone
Thomas J. O'Connor
Joseph Kruza
Aloysius J. Coffey
Stephen Trusivich
Frank J. Niekrasz
John Holinka
James F. Geraghty
Theodore Hawrylak
George Derkacs
William M. Dorgan
Eugene J. Mahan
John J. Duffy

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Revenue and Finance, Shade Tree Bureau, Jersey City, Trees for use at the various parks, streets, etc., be and the same is hereby awarded to:

Mettermeyer Nursery Corp., 228 Passaic St., Rochelle Park, New Jersey
At the prices stated in their bid, namely:

About	
1,000 Platanus Orientalis 1¾"-2" per each 7.95	$ 7,950.00
150 Acer Platanoiedes 1¾"-2" per each 12.50	1,875.00
12 Ulmus Americana 1¾"-2" per each 9.00	108.00
12 Serbus Aucuparia 1¾"-2" per each 12.50	150.00
Estimated Total	$10,083.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the painting of grandstand and bleacher seats and structural steel of floodlight towers at Roosevelt Stadium, Jersey City, New Jersey, be and the same is hereby awarded to J. I. Hass Co., Inc., 149 Montgomery Street, Jersey City, New Jersey, at the price named in their bid, namely, Ten Thousand Eight Hundred Seventy Dollars ($10,870.00), this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Arthur R. Moeller, 68 Van Reypen St., Jersey City, N. J.
Patrick C. Gilson, 50 West Hamilton Pl., Jersey City, N. J.
Joseph W. Boquel, 150 Highland Ave., Jersey City, N. J.
Edward Moody, 54 Fremont St., Jersey City, N. J.
Theodore Richard Hansen, 444 Bergen Avenue, Jersey City, N. J.
Charles Andrew Cavaliere, 40 Center St., Jersey City, N. J.
Joseph Michael Kilian, 35 Greenville Ave., Jersey City, N. J.
William Ciauro, 243A Summit Ave., Jersey City, N. J.
Daniel J. Barry, 67 Whittlesey Ave., West Orange, N. J.
Joseph Stenson, 49 Montrose Terrace, Irvington, N. J.
Henry Marchese, 515 Hudson Boulevard, North Bergen, N. J.
Lester W. Landa, 60 Bergen Road, West Paterson, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, March 24, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW. BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
560	26C-28C-38B	38-40 Hopkins Ave.	John Cannito 42 Hopkins Ave.	$ 200
1262	A4	159 Greenville Ave.	P & L Verheyen 346 Arlington Avenue	2,500
1264	5 & 6, 27 thru 36 incl.	Fowler, Greenville and Linden Aves.	Anthony Scarpa 61 Newkirk St.	1,325
1899	19A	134 Clifton Place	T. Santaniello 14 Whyte Street	18,100
1899	21A	10 Baldwin Ave.	Parkside Realty Co. 591 Summit Avenue	9,500
1899	21B	8 Baldwin Ave.	Edward and Blanche Reiser 83 Booraem Avenue	19,000
1899	22	12 Baldwin Ave.	Hudson County Tuberculosis League, 880 Bergen Ave.	7,500
1907½	49	258 Fairmount Ave.	Sterling Investment Corp. 591 Summit Ave.	3,625
1284	1 thru 10 11B-A-B-11 11A-12	Aubudon & West Side Avenues	College Towers Apts., Inc. c/o Leo Goodman 441 Passaic St. Hackensack, N. J.	200,000
1298	2E-2F-2D ″C2-C4	Aubudon & West Side Avenues	College Towers Apts., Inc. c/o Leo Goodman 441 Passaic St. Hackensack, N. J.	
1298A	1A	Aubudon & West Side Avenues	College Towers Apts., Inc. c/o Leo Goodman 441 Passaic St. Hackensack, N. J.	
1300	48-49-50-54 thru 69 incl. & 4	Aubudon & West Side Avenues	College Towers Apts., Inc. c/o Leo Goodman 441 Passaic St. Hackensack, N. J.	
1300A	121 thru 136 incl.	Aubudon & West Side Avenues	College Towers Apts., Inc. c/o Leo Goodman 441 Passaic St. Hackensack, N. J.	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, March 24, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
100	49	101 Grand Street	The St. Peter and Paul Russian Orth. Gr. Catholic Church 107 Grand Street	$ 300
102	69A	101 Montgomery Street	Fay G. Feder 99 Montgomery Street	1,200
268	237-238	56-58-58½ Canal Street	Peter Blanco 158 Sussex Street	400
268	240-241-242 243-244	62 to 70 Canal Street	Nick Carreta T/A Carreta Coal Co., c/o John LaFianza, Jr. 591 Summit Avenue	1,100
392	S	354 Eighth Street	Thos. and Sadie Olsen 352½ Eighth Street	200
508	21-22	33-35 Waldo Avenue	Joseph Stauffer 17 Armstrong Avenue	700
508	24A	29½ Waldo Avenue	Anna MacFarland 31 Waldo Avenue	50
519	10	239 Baldwin Avenue	Frank and Martha Lefferts 42 Jones Street	300
551	13	112 Palisade Avenue	Rosaline and Peter Grazeola 116 Palisade Avenue	500
553	O	113 Palisade Avenue	Robert and Eleanor Ryan 111 Palisade Avenue	300
561	1B	Gore - Corner Hoboken and Baldwin Avenues	Ferdinand Light c/o O'Connor Construction Co. 345 Central Avenue	170
561	23A	70 Oakland Avenue	Michael and Nancy Krynicky 68 Oakland Avenue	500
563	5B-6B-7	62-64-66 St. Pauls Ave.	Frank Danzi, 281 8th Street	900
566	34A	Gore - Corner Oakland Ave. and Highway	Alice M. Collins 30 Kensington Avenue	150

Block	Lot	Location	Purchaser	Sale Price
570	58A	86 Beacon Avenue	James and Juliana Sanservino 63 Hopkins Avenue	400
572	126	151 St. Pauls Avenue	Ernest and Irene Cerone 155 St. Pauls Avenue	300
575	16C	142 St. Pauls Avenue	William Beisser, 31 Bevan St.	300
577	5	696 Summit Avenue	Thomas Regan 157 St. Pauls Avenue	300
577	32	134 Beacon Avenue	Antoni and Sophie Kotlowski 136 Beacon Avenue	300
590	1A-1B-1C 1H-1J and 1G	847-861 Newark Ave. 143 Tonnele Avenue	Ferdinand Light c/o O'Connor Construction Co. 345 Central Avenue	1,800
613½	6-7-8-9	25 to 31 Senate Place	Elmarc, Inc. c/o Archie Schwartz 921 Bergen Avenue	700
618	32-33	28-30 Skillman Ave.	Chester Bik and Helen Y. Anderson, 14 Liberty Avenue	600
639	65	92 Larch Avenue	Stefan Rokoszak 91 Larch Avenue	200
640	80A-81A-109 110	6 and 8 Covert St.	Marie and Michael Marco 284 Third Street	275
662	189	13 Lewis Avenue	Anna Davis, c/o J. I. Kislak 32 Journal Square	200
662	194	424 St. Pauls Avenue	Ruby Robinson, c/o J. I. Kislak 32 Journal Square	300
664	1-2-A1 Plot B1	1241 to 1253 West Side Avenue 44 to 50 Lewis Avenue	Christian Ferguson 15 Cook Street	3,500
731	B2	36 Ravine Avenue	Sophie Bauer, 60 Webster Ave.	200
799	151-152	New York Avenue	Charles Lunapiena 438 New York Avenue	800
896	3A-4A	172-174 Nelson Avenue	Steve Zulka 168 Wegman Parkway	1,200
909	19	300 Terrace Avenue	Chas. Faller, 302 Terrace Ave.	200
910	19A	784 Tonnele Avenue	Morris and Rebecca Ziskind 1250 Paterson Plankroad Secaucus, New Jersey	300
910	17A	788 Tonnele Avenue	Morris and Rebecca Ziskind 1250 Paterson Plankroad Secaucus, New Jersey	300
910	15A	792 Tonnele Avenue	Morris and Rebecca Ziskind 1250 Paterson Plankroad Secaucus, New Jersey	350
935	11A	3363 Boulevard	Allocca Builders, Inc. 591 Summit Avenue	500
1271	53A	Danforth Avenue	Antoinette Barbato and Richard Barbato, 372 Danforth Ave.	75
1271	55	376 Danforth Avenue	Antoinette and Richard Barbato 372 Danforth Avenue	525
1271	57	378 Danforth Avenue	Antoinette and Richard Barbato 372 Danforth Avenue	300
1271	7	328 Danforth Avenue	Steve Zulka 168 Wegman Parkway	425

Block	Lot	Location	Purchaser	Sale Price
1271	9	330 Danforth Avenue	Steve Zulka 168 Wegman Parkway	350
1273	89A	161 Terhune Avenue	Irene Rowland 17 Linden Avenue	350
1280½	G7	1882-1888 Boulevard	Alice M. Collins 30 Kensington Avenue	600
1348	64A	(Inside Lot) Ocean Avenue	Herman Letsche, 19 Stevens Ave.	65
1350	8	135 Stevens Avenue	Joseph and Gertrude Szylwin 137 Stevens Avenue	200
1358	137A	57 Rose Avenue	John and Filomena Amato 6 McAdoo Avenue	400
1373	92C	58 Bartholdi Avenue	Alice M. Collins 30 Kensington Avenue	1,000
1415½	10A-15A	Ocean and Pearsall Avenue	Otto F. Ploetner 1052 Clinton Avenue Irvington, N. J.	3,500
1616	56-57	18-20 Dales Avenue	Q. A. Ricciardelli 26 Journal Square	1,175
1797	41	Union Street	William Morrison 296 Union Street	400
1800	35	38 Lexington Avenue	Harry Sussman 40 Lexington Avenue	500
1807	64	762 Communipaw Avenue	Frank Reilly, 585 Bergen Ave.	800
1842	1-2	Cor. Corbin and Sip Avenues	Claybro Holding Co. c/o Jacob E. Max 22 Journal Square	1,250
1842	50	44 Corbin Avenue	William DeRose, 42 Corbin Ave.	500
1848	1A	79 Tonnele Avenue	Sanford E. Harwood and Lowell Harwood, 50 Glenwood Avenue	1,500
1849	10	131 Garrison Avenue	Thomas Collins and Eleanor Collins, 133 Garrison Ave.	600
1916	4	24 Clifton Place	Stella and John Pasko 26 Clifton Place	1,600
1922	61A-63A	110-112 Astor Place	Dorsa Investments, Inc. 44 Arlington Avenue	700
1956	1-3-5-7	1-3-5-7 Oxford Avenue	Joseph Dienowski 13 Lembeck Avenue	800
2010	45-46	175-177 Arlington Ave.	Steve Zulka 168 Wegman Parkway	800

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on September 6, 1949, the Board of Commissioners of the City of Jersey City, adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, agreeable to the provisions of Section 40:60-26, Revised Statutes of New Jersey, and the supplements thereto and amendments thereof; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in said resolution, premises known as Block 1832, Lots 9-10-11-12, and commonly known as Nos. 792-796 Montgomery Street, Jersey City, New Jersey, were offered for sale at the minimum price of $1200 and subject to the conditions that the purchaser thereof should erect thereon a building containing not less than six (6) dwelling units, such construction to commence not later than ninety days following the date of such public sale, and be fully completed not later than ten months following said date of public sale; and

WHEREAS pursuant to said resolution, said public sale was held at the Assembly Chamber, City Hall, Jersey City, New Jersey, on September 26, 1949, at ten o'clock in the forenoon, local time; and

WHEREAS Maine & Mercer Holding Co. of 30 Journal Square, Jersey City, New Jersey, purchased said premises at said sale, for cash in the sum of Eight Thousand ($8,000) Dollars; and

WHEREAS said purchaser did pay the full amount of said purchase price, but has failed to comply with the conditions of said sale and is therefor in default; and

WHEREAS the forfeiture by said purchaser, of the full amount of said purchase price heretofore paid by it would enforce a hardship upon said purchaser and would be unconscionable and inequitable; now, therefore, be it

RESOLVED that the aforesaid sale be, and the same is hereby cancelled; and be it

FURTHER RESOLVED that the sum of Six Thousand Four Hundred ($6,400) Dollars be returned to said purchaser and the balance of said purchase price, represented by the sum of One Thousand Six Hundred ($1,600) Dollars retained, be and the same is hereby declared forfeited.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

COMMISSIONER WITKOWSKI:

Mr. Spence, are you entitled to the full $8,000 as a forfeiture on this particular case?

COMMISSIONER SPENCE:

As a matter of fact, practical value.

COMMISSIONER WITKOWSKI:

You are not entitled?

COMMISSIONER SPENCE:

We didn't feel it equitable to do that.

COMMISSIONER WITKOWSKI:

But you are entitled to it if you insist on the terms of the contract?

COMMISSIONER SPENCE:

We would declare a penalty, Mr. Witkowski, to put that on these terms. They had the case, you know, in the Superior Court which declared this application approved by the Board of Adjustment and it was appealed by the Superior Court. They insisted that they pay the full purchase price when it came up and they had it approved by the Board of Adjustment.

COMMISSIONER WITKOWSKI:

They had their approvement from the Board of Adjustment?

COMMISSIONER SPENCE:

Yes.

COMMISSIONER WITKOWSKI:

Then if they had the approvement from the Board of Adjustment is it their desire to vacate this obligation entirely?

COMMISSIONER SPENCE:

No. They had their approval and there was an appeal made by the neighbors. They took it to court and the court sustained the people petitioning to restrict it.

COMMISSIONER WITKOWSKI:

But it is their desire to abandon this obligation in its entirety, is it?

COMMISSIONER SPENCE:

No. We would like to go ahead with it.

COMMISSIONER WITKOWSKI:

They would like to go ahead with it?

COMMISSIONER SPENCE:

Yes. Not the six story one. They appealed for a variance and they got it before the Board of Adjustment.

COMMISSIONER WITKOWSKI:

And you don't feel that they should be permitted to go through with this contract with the variance which was granted?

COMMISSIONER SPENCE:

They can't. The neighbors took them into court and the Board of Adjustment's decision was set aside by the Court.

COMMISSIONER WITKOWSKI:

And in as much as they cannot obtain this variance is that the reason why they are abandoning this agreement?

COMMISSIONER SPENCE:

That's right.

COMMISSIONER WITKOWSKI:

And as I look over the conditions here, Mr. Spence, it was incumbent upon them to begin construction within 90 days of the consummation of the sale of the property, is that right?

COMMISSIONER SPENCE:

That's correct.

COMMISSIONER WITKOWSKI:

Mr. Spence, I'd like to ask you exactly what date was the Foundation Company lease signed by the City and the Foundation Company?

COMMISSIONER SPENCE:

I don't know the exact date. I think it was February.

COMMISSIONER WITKOWSKI:

February of 1951?

COMMISSIONER SPENCE:

Yes.

COMMISSIONER WITKOWSKI:

If I may refresh your recollection, at that time rentals were supposed to be paid as of the first day of the second year of the lease, is that right?

COMMISSIONER SPENCE:

I really can't tell you.

COMMISSIONER WITKOWSKI:

I have a copy of the lease right here, Mr. Spence, and that is exactly what it says, that you are supposed to receive $100,000 on the first day of the second year of the lease. Has such payment been made?

COMMISSIONER SPENCE:

No.

COMMISSIONER WITKOWSKI:

Has any construction begun on the waterfront?

COMMISSIONER SPENCE:

No.

COMMISSIONER WITKOWSKI:

Then I would ask you, in as much as you were the sponsor of that resolution, and at which time you issued a statement, you warned the press the night before that you and the majority bloc were going to make a statement the following day and you kept it a super-secret and at that time you said that it would annihilate all opposition to Mr. Kenny, that it was designed and studded with superlatives for the purpose of attracting votes, and the next day you came in here without any announcement and you introduced this 60 page resolution and lease and to date, one year, it's more than one year since you introduced that resolution, to be precise you introduced it on February 20, 1951, and not even a spadeful of dirt has been turned over on the waterfront; and in pursuance to the admonition which I rendered at that time that it was purely a grandstand play, I now ask you to introduce a resolution rescinding the award of that lease to the Foundation Company.

Are you going to do that, Mr. Spence, and, if not, why not?

COMMISSIONER SPENCE:

I will look into it and study it, Commissioner Witkowski.

You may know or you may not know that the negotiations for the financing and the arrangements for this were upset by the fact that we had steel shortages. All the plans for this were revamped to make use of substitute material. This took a great many months of study, a great many months of engineering work. When these studies were finished they then had to go to work and list costs which were entirely different than would have been under the original construction plans.

They are still in the process of negotiating with various railroads and steamship companies. They have letters of commitment to complete their planning. At that stage, I think it would be very unfair to inflict that kind of punishment upon these people.

COMMISSIONER WITKOWSKI:

Mr. Spence, about six months ago I made a similar statement here and at that time you stated that negotiations were under way and that certain financial interests were being attracted and it would be a very short period of time within which the Foundation Company lease would begin to appear to be a reality.

Did you not say that about six months ago that they were attracting other financial interests and they would be able to undertake this huge undertaking?

COMMISSIONER SPENCE:

Don't put words in my mouth. I said I hoped they would be able to do these things. If you had any experience in financing which involves millions of dollars you would know that it cannot be done overnight.

COMMISSIONER WITKOWSKI:

Why do you make these statements? When I asked you said that the Foundation Company——

COMMISSIONER SPENCE:

You made a statement before that was entirely out of order. I never said it was going to annihilate the opposition to Mayor Kenny. You show me that statement that I made, in quotes, any time. Did I make that statement or did you just make it up?

COMMISSIONER WITKOWSKI:

I don't make any statements up. You made the statement up; I didn't make that statement up. You kept it a deep dark secret from the press the night before the meeting so that it would not leak out and so that you could use this meeting as a springboard for the Primary Campaign of 1951, and you said you would annihilate all opposition to Mayor Kenny, did you not?

COMMISSIONER SPENCE:

Will you show me one statement to that effect?

COMMISSIONER WITKOWSKI:

I am trying to.

COMMISSIONER SPENCE:

Have you got one statement that you can quote me on?

COMMISSIONER WITKOWSKI:

I have a lot of things here today but I don't have everything.

COMMISSIONER SPENCE:

Just show me that.

COMMISSIONER WITKOWSKI:

I will search the newspaper's back files.

COMMISSIONER SPENCE:

And you will notify me if you find it?

COMMISSIONER WITKOWSKI:

I will try to refresh your memory. I believe you will do much better if you will do your own thinking because we will get to the crux of this situation a lot sooner.

Now, I ask you, since you said six months ago that other financial interests are interested in this Foundation Company undertaking what progress has been made?

COMMISSIONER SPENCE:

There has been a lot of progress made but I am not going to publicly disclose that because I would be violating a confidence which I don't think I should. I don't think you should have the bad taste to ask for it.

COMMISSIONER WITKOWSKI:

Mr. Spence, believe me, it's not bad taste. I am out to put an end to these wild and irresponsible statements which are studded with superlatives and I would like to accomplish something more definite so that the citizens of Jersey City once a statement is made by you or any member of this Commission will have reasonable certainty by which they may be able to gauge themselves so that they will be able to ascertain whether or not such a proposition as this one will actually become a reality.

Now, it is over a year. Isn't it a reasonable thing for me to ask you now, after more than a year has elapsed, what progress has been made by the Foundation Company?

COMMISSIONER SPENCE:

It's not reasonable for you to put false statements in my mouth.

COMMISSIONER WITKOWSKI:

It's not my intention to put any false statements in your mouth. I merely reiterate things that you said. I haven't got all the statements here. I have a lot of ammunition here but I don't have it all.

COMMISSIONER SPENCE:

Don't quote me then.

COMMISSIONER WITKOWSKI:

That is being argumentative. I know you said it; I heard you say it whether it appeared in the newspapers or not. I will see to it that the back copies are consulted and if I find it in the newspaper I will call your attention to it just like I am calling your attention to something that you said here six months ago.

You said that in a very short period of time something definite will take place in relation to the waterfront because other financial interests are now in the picture and they will be able to bring the proposition to fruition. You said that six months ago and in six months not even a spadeful of dirt has been turned over; and I said at that time that you introduced this resolution and lease that they were looking around for someone to sublet the lease to; that they were only adventurers; they were speculators; that they did not have the financial resources to undertake such a huge construction job and I still say so.

COMMISSIONER SPENCE:

Do you know any company, Mr. Witkowski, that has $50,000,000 to put in this deal?

COMMISSIONER WITKOWSKI:

I know the Foundation Company doesn't have $50,000,000. Put out a bid and let's see who has. Cancel and rescind it and put out bids and they will take you off the hook.

COMMISSIONER SPENCE:

I don't need to be taken off the hook.

COMMISSIONER WITKOWSKI:

You put yourself on there and don't look to me to take you off the hook.

Will you say that anything constructive has been accomplished since I asked the question six months ago? Has anything constructive been accomplished? Are you going to answer that question or aren't you?

COMMISSIONER SPENCE:

Yes. A lot has been done.

COMMISSIONER WITKOWSKI:

What has been done? Did you get the $100,000?

COMMISSIONER SPENCE:

I am not going to discuss that any further. I answered it.

COMMISSIONER WITKOWSKI:

You didn't get the $100,000? Do they intend to go through with the lease?

COMMISSIONER SPENCE:

If they can possibly do so.

COMMISSIONER WITKOWSKI:

So you pick on a little fellow like this and penalize him $1600; a big corporation which is involved in the waterfront situation where you say a sum of $50,000,000 is needed, you are going to give him all the time that he wants, is that correct?

COMMISSIONER SPENCE:

I am going to give the man a reasonable time any time when I think he has shown definite progress toward doing something for the betterment of Jersey City.

COMMISSIONER WITKOWSKI:

Do you know that in 1929 the Foundation Company had a similar lease or was afforded the same opportunity; that in 1949 a similar opportunity was extended to them and in both instances the matter was published in the press accompanied with photographs, one in 1929 and one photograph in 1949, the same photograph, except that the Morris Canal was deleted and then you come along again in 1951 and make the same promises that were being made for 20 years.

Now it is the same company. They never did anything before and you have reason to believe that they are going to do something now? Is that accurate and correct?

COMMISSIONER SPENCE:

No, inaccurate at this time, your whole statement is.

COMMISSIONER WITKOWSKI:

What is inaccurate about it?

COMMISSIONER SPENCE:

The whole statement. The Morris Canal never appeared in any picture of the Foundation Company.

What you are talking about is some pictures you saw on the proposal of the Port Authority which did involve the Morris Canal but not the Foundation Company. The Foundation Company never had a lease before; they never had an opportunity at any time before. You are entirely wrong in all your statements.

COMMISSIONER WITKOWSKI:

Mr. Spence, we went out during the 1949 campaign and attacked the previous administration because the Foundation Company was financially irresponsible and that we showed that they had undergone a system of refinancing because they weren't in a position to undertake such a huge task, so that your memory is faulty, not mine.

COMMISSIONER SPENCE:

If you did that in 1949, Commissioner Witkowski, then I wasn't in the fight in '49 because I never heard you do it.

COMMISSIONER WITKOWSKI:

Mr. Spence, I don't think you were ever in a fight but I will take you to the Public Library and show you those pictures. Will you be willing to go the library and take a look at those pictures?

COMMISSIONER SPENCE:

Mr. Witkowski, there was a proposal made by the Foundation Company. That we all know, but the proposal of the Foundation Company was a proposal. There was never an opportunity afforded them; never a lease; never an agreement.

You said before that they never did anything. Let me tell you a few things they did. They built the foundations for the George Washington Bridge. I consider that a pretty big project.

COMMISSIONER WITKOWSKI:

It's not pertinent to the issue. I say they will never undertake the construction of the waterfront and I am reasanably certain by their past activities that they are only shopping around for someone to sublet that contract to.

Now I ask you to cancel and rescind that lease.

COMMISSIONER SPENCE:

Where did you get all your information?

COMMISSIONER WITKOWSKI:

By observation. I am an accountant. I looked at their financial statements and I told you in a meeting which we had in your office that after perusing their financial statements that they were financially irresponsible and they could never undertake such a huge task and you tabled it for a whole year, and then you brought it up again in 1951 and the same kind of a lease that you tabled the year prior thereto you brought out again for rehashing a year later; and I say it was merely done for political purposes.

If it wasn't for political purposes show me what correct step has been taken toward the accomplishment of the terms as specified in that lease.

COMMISSIONER SPENCE:

We will show you plenty of things if you will come down and do some checking and do a little investigating on a pleasant basis and get a little information before you stand up here.

COMMISSIONER WITKOWSKI:

I never indulged in unpleasantries with you and I very seldom have a conversation with you. If I ever want any information I send you a letter and you send back a reply which is totally unfavorable; it refers me to some other office. So, therefore, how can I possibly come to your office and obtain any information?

Furthermore, since I was in your office, Mr. Spence, I am informed, I haven't been down there, but they tell me that if I do go down there it reminds you of the Steeplechase where you go in the funhouse and you get lost in the passageways, so therefore, you will have to conduct me on a tour of your office. If you will let me have Mr. Marshello to conduct me through your office so that I can gain access to your files and your resources I will be glad to do so and you will show me what progress has been made by the Foundation Company?

COMMISSIONER SPENCE:

I will be very happy to.

COMMISSIONER WITKOWSKI:

And if you haven't made any progress I will make it known to the public.

COMMISSIONER SPENCE:

Now you are beginning to talk sense. See things before you begin to talk.

COMMISSIONER WITKOWSKI:

But will you rescind that lease if you haven't made any progress?

COMMISSIONER SPENCE:

I will rescind the lease when I know it is the right thing for Jersey City.

COMMISSIONER WITKOWSKI:

When?

COMMISSIONER SPENCE:

When certain negotiations are either successful or unsuccessful.

COMMISSIONER WITKOWSKI:

Does it look like they will materialize?

COMMISSIONER SPENCE:

That I can't tell you.

COMMISSIONER WITKOWSKI:

If you don't have anything then that will reflect progress you will rescind that lease?

COMMISSIONER SPENCE:

I am making no commitments to you whatsoever. I said when certain negotiations are completed or fail we will consider then whether we are going to rescind the lease.

COMMISSIONER WITKOWSKI:

You have absolutely no intentions of rescinding the lease?

COMMISSIONER SPENCE:

Not until I see those results.

COMMISSIONER WITKOWSKI:

You will look at the results with an open mind?

COMMISSIONER SPENCE:

Absolutely.

COMMISSIONER WITKOWSKI:

You will take my suggestions?

COMMISSIONER SPENCE:

I will not take your suggestions.

COMMISSIONER WITKOWSKI:

Why do you invite me to your office?

COMMISSIONER SPENCE:

To let you know what is going on.

COMMISSIONER WITKOWSKI:

There is something going on?

COMMISSIONER SPENCE:

Yes.

COMMISSIONER WITKOWSKI:

You will let me know everything that is going on?

COMMISSIONER SPENCE:

I will let you know what I want you to know.

COMMISSIONER WITKOWSKI:

Mr. City Clerk, I don't want to interrupt this meeting or anything but could you please send up the payrolls for the Department of Public Affairs, I believe. Could you tell me, Mr. Messano, what department the garbage inspectors are employed in? I can't keep track of all these different things.

COMMISSIONER MESSANO:

Public Affairs.

COMMISSIONER WITKOWSKI:

Could you please send up the payrolls for the Department of Public Affairs? I would like to show this public that there is a heckler in this crowd who is on the payroll who makes absolutely no appearances, does absolutely no work for the City and I would like to expose him so that the people who come to these meetings will be able to judge for themselves who these people are who sit in the audience and whether or not they have the welfare of the public at heart like I do.

Would you do that, Mr. Tumulty? I have been referred to your office every time I ask for payrolls. Mr. Spence refers me to your office, Mr. Kenny refers me to your office. The only one who sent his payrolls to me was Commissioner Murray. I understand that the City Clerk has the official payroll, the originals, and that the duplicates are with the respective departments. I don't care which one I see, whether it's the original or the duplicate. I will leave it entirely up to you, Mr. Kenny, whether you want to send in the duplicate or whether you want the original here.

I'd like to just look at that payroll to find one name on it so that I can bring it to the attention of the public and if he is a duly recognized worker there isn't anything to hide and I see no reason why you should not send it up here.

MAYOR KENNY:

I have no objections to that.

COMMISSIONER WITKOWSKI:

Will you send for it or will you ask Mr. Tumulty to send for it?

Mr. City Clerk, I would like to state for the record that today is April the 1st, 1952, and it is exactly one year since the synthetic solution to the bombing was announced by Mr. Messano who had assumed the office as Director of Public Safety. He chose the occasion, a religious occasion at that particular time, to wit, a communion breakfast of the Police Department which was held at the Hotel Plaza. At that time he made the startling announcement that the bombing was solved and exactly one year has elapsed since that time and no solution has been announced to the public.

I would therefore ask him at this time, and I think it is forthcoming after the lapse of a year, that he tells us why he didn't let the public know what the solution actually was.

COMMISSIONER MESSANO:

I want to say to you, Mr. Witkowski, that if you are as interested as you appear to be in some of these matters you should exhibit some of that interest by lending your co-operation and by conferring with me or the Chief of Police or any other gentleman that might have something to do with that matter instead of waiting to appear at a City Commission meeting where you can make political capital out of some of these issues and make a grandstand play.

If you want to know anything about those things, I am in the City Hall every day; I am in my office every day and I will be glad to discuss those things with you.

COMMISSIONER WITKOWSKI:

Mr. Messano, after this article appeared in the newspaper do you think it is necessary for me to go to you to ask you whether or not it is true? I saw it in the newspaper. And since when do you confer with me? Did you confer with me when you voted to strip me?

COMMISSIONER MESSANO:

That is besides the point.

COMMISSIONER WITKOWSKI:

It is not besides the point.

COMMISSIONER MESSANO:

You are now asking me specifically about a certain matter. If you have the interest, and I don't think you have, you are just grandstanding here before the public. You come into my office any time.

COMMISSIONER WITKOWSKI:

I have here a copy of the Jersey Journal, Monday, Apr. 2, 1951, which gives a report on the Twenty-first Annual Communion Breakfast which was held in the Hotel Plaza, and the caption of it reads, "Dock Bombing Case Solved, Messano Tells Policemen." I have it right here and the press is welcome to take a look at the accompanying picture of Mr. Messano.

Mr. Messano made a startling announcement at the communion breakfast and now he wants me to go to him privately and ask him why he hasn't announced the solution publicly. I say that as a Commissioner it is incumbent upon you to let the public know. I don't want to know because I know that if you had any information relative thereto you would have announced it and if you have it why don't you do so now?

COMMISSIONER MESSANO:

If you have been reading the papers as you have been reading the article just as you point out here you would find out every step that has occurred in connection with the bombing. It seems that you are only interested or are picking out and culling out certain things that you think you can use for your personal advantage. Read the paper from then on down and maybe you will get the solution to it.

COMMISSIONER WITKOWSKI:

Mr. Messano, I am merely interested in the welfare of the public. Are you going to announce the solution today or aren't you? Is there a solution? I ask you a question, Mr. Messano.

COMMISSIONER MESSANO:

I refuse to answer.

COMMISSIONER WITKOWSKI:

And if you don't answer the question you leave us no alternative but to conclude that you have no solution whatsoever and that that was a wild and irresponsible statement designed to attract votes during the height of the Primary Campaign in 1951. It was for the purpose of lulling the people into a false sense of security or it was designed to attract the votes for that Primary Election.

Now, Mr. Messano, you had twelve years experience as an Assistant Prosecutor and you know or should know the necessity of security when further evidence is vital. In either case it reflects poor judgment or an indulgence in subterfuge for political purposes and by your failure to take any action since that time or to make any public announcement it proves conclusively that you are not qualified for the office which you hold.

Now, in so far as you are concerned, Mr. Kenny, by your failure to comment on this statement or on that revelation you condone such a practice. You have done nothing about it to date and what do you intend to do about Commissioner Messano making such a wild and irresponsible statement?

MAYOR KENNY:

No comment.

COMMISSIONER WITKOWSKI:

Then we are to assume, as I put it in the question, that you condone such practices.

MAYOR KENNY:

I even condone political speech-making at City Commission meetings.

COMMISSIONER WITKOWSKI:

This is not a political speech-making statement. The people of the City of Jersey City were lulled into a false sense of security and I am asking you now to give an explanation.

I think you are the one who is playing politics rather than me. I have no political organization. I have no patronage. I am not a political power. I am just reduced to the role of a watchdog on this Commission and I am going to fulfill that role and discharge my obligations in this newly found role to the best of my ability and I will expose you and your fellow commissioners in all your undertakings.

MAYOR KENNY:

Very well.

COMMISSIONER WITKOWSKI:

I would just like to call Mr. Spence's attention to an answer which he gave to me on August 21, 1951, in response to a question similar to the one I put to him today.

"I would like to say to the public and to Commissioner Witkowski in answer to that that at this moment the Foundation Company has made very satisfactory progress in the culmination of this project in the waterfront. It is too early to determine that this project is not going to be a fact.

"I will certainly not label is as ethereal. It is definitely in the hands of financial interests at this time and we are very hopeful that we will soon have word from the Foundation Company that the plan is going forward."

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Water Account "C" Warrant No. 239, dated June 6, 1951, to the order of Department of Conservation and Economic Development, in the amount of $120.00, for Seedling furnished the Water Department at Boonton, New Jersey, Account No. 412; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be and are hereby authorized and directed to cancel said Water Account "C" Warrant No. 239, dated June 6, 1951, in the sum of $120.00 and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Water Account "C" Warrant, in like amount to the order of Department of Conservation and Economic Development, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agent, for any one of the purposes aforesaid be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lots
12940/1	Henry Klie—	476-678 Grove Street	214	P&R

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said city has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lots
12940/1	Arthur C. Guterl—	476-478 Grove Street	214	P&R

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Lawrence Isetti owner of property known as Block 939, Lots 28 and 29, 9-11 Terrace Avenue, is a paraplegic veteran and under the provisions of an Act Concerning Paraplegics is entitled to full exemption from local taxation; and

WHEREAS during the years 1948 and 1949 taxes were levied on the above described properties; and

WHEREAS due to the fact that said paraplegic veteran was entitled to full exemption for the above-mentioned years; therefore, be it

RESOLVED that the real taxes set forth below be, and they are hereby cancelled of record charging same to their respective years:

Block	Lot	Location	Year	Amt. to Be Cancelled	Bill No.
939	28	11 Terrace Avenue	1948	25.80	15279
			1949	118.93	15107
939	29	9 Terrace Avenue	1948	16.69	15280
			1949	76.96	15108

Cancel and charge 1949 R. E. Taxes: 42.49
Cancel and charge 1949 R. E. Taxes: 195.89

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayer is a veteran and has given sufficient evidence to the assessor of his right to claim exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and therefore, be it

RESOLVED that the taxes be, and they are hereby cancelled of record, charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
1318	Dr. A. P. Blaky, 157 Wegman Parkway	1941	10.43	54513
		1942	10.74	54213
		1943	11.49	54046
		1944	12.33	53798
		1945	12.15	53514
		1946	13.17	53186
		1947	15.45	53458
		1948	13.80	53264
1319	Dr. A. P. Blaky, 144 Wegman Parkway	1949	13.99	53296
		1950	14.64	53315
		1951	14.65	53393

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS this statute declares that the right to claim exemption shall extend to cases where it has accrued before, and exists on the date when taxes are due and payable; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record charging same to the 1951 Personal Taxes:

Block	Name and Address	Amt. to Be Cancelled	Bill No.
70	Ted Campbell, 35 Montgomery Street	21.98	50267
213	Hoseps Taretian, 452 Grove Street	36.64	50661
387	Marco J. Calamito, 415 Monmouth Street	14.65	51390
501	Milton Siegel, Various Locations	36.64	51706
1315	Ellis Kirschbaum, 231 Jackson Avenue	36.64	53343
1326	Eli Tenenbaum, 164 Jackson Avenue	21.98	53424
1350	Cornelius J. Briody, 45 Jackson Avenue	18.32	53572
1749	David Tesser, 547 West Side Avenue	21.98	54261
1869	Francis C. Foley, 921 Bergen Avenue	21.98	55299
1869	William A. Massa, 921 Bergen Avenue	14.65	55312
1893	Joseph S. Garguilo, 305 Summit Avenue	36.63	55553

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1951 were paid on the below listed personal property assessments; and

WHEREAS the taxpayers were granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the following named personal property taxpayers in the amounts set opposite each of their respective names:

Block	To Whom Check Is Drawn	Red. Val.	Ref. Due	Bill No.
1793	Boulevard Tuxedo Center, 2233 Boulevard	500	36.64	54437
221	Peek & Velsor, 574-8 Grove Street	15000	1099.05	50702
			1135.69	

Charge 1951 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the State Board increase for 1945 in the amount of $36.43 was paid on property known as Block 1846, Lot A, 11 Tonnele Ave., Bill No. 31703 under date of February 15, 1951; and

Whereas the said amount for 1945 on said property was again subsequently paid under date of May 17, 1951 causing a duplicate payment of same; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Green Gables, Inc., in the amount of $36.43, charging same to the 1945 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amount
34	Carol Classics, Inc., 41-5 Morris Street	1951	$95.25
71	Anthony Girodano, 34 Montgomery Street	1951	109.91
134	Academy Delicatessen Shop, 129 York Street	1951	73.33
139	Horseshoe Bar, Inc., 328 Henderson Street	1951	219.81
198	John J. Coppinger, 203 Grand Street	1951	14.65
198	Joseph Schneider, 199 Grand Street	1951	36.64
222	N. Gran, 170-80 Fourteenth Street	1951	73.33
239	Hayes Lunch Room, 313 Grove Street	1950	109.82
240	Gaylords, 121 Newark Avenue	1950	172.53
251	I. Benedetto, 509 Grove Street	1951	3.67
348	I. Sourfman, 333 First Street	1951	36.61
384	Anthony Giordano Tavern, 110 Brunswick Street	1951	36.64
385	Anthony Fucci, 270½ Newark Avenue	1945	6.07
		1944	6.17
385-6	Anthony Fucci, 270½ Newark Avenue	1943	5.75
		1942	5.37
385	Adiger Polido, 289 Newark Avenue	1951	36.64
390	Valentine Nicholski, 463 Monmouth Street	1951	27.48
404	Seigel Mfg. Co., 461 York Street	1951	549.67
404	Eugene Dorfman, 461 York Street	1951	183.02
405	Palmer Laundry, 395 Montgomery Street	1951	55.00
413	F. Polangio, 204 Merseles Street	1951	18.33
413	Warsaw Wholesale Grocery Co., 331-33 Newark Ave.	1950	475.87
502	Davis Nutkes, 406-08 Communipaw Avenue	1951	366.35
		1950	366.05
525	Sam Jacobs, 631 Newark Avenue	1951	219.99
525	Star Candy Tobacco Co., 888 Stuyvesant Ave.	1951	219.99
528	A. Giordano, 590 Newark Avenue	1951	73.27
528½	Arena Bowling Alleys, 308 Baldwin Avenue	1951	366.65

555	J. Partozas, 47 Beacon Avenue	1949	13.99
589½	Uneeda Appliance Co., 2973 Boulevard	1951	219.87
642-B	Franklin Cleaners, 419 St. Pauls Avenue	1951	2198.10
662	Victor Lynn Lines, 428-34 St. Pauls Avenue	1951	18.33
723	E-Z Pak Co., 20 New York Avenue	1950	219.63
		1949	209.88
819	Frank Maresca & Sons, 429 Central Avenue	1943	6.11
948	Happiness Laundry Co., 205 Liberty Avenue	1951	183.18
1271	E. A. Cardinal, 398 Danforth Avenue	1951	1282.23
1280C	Albert J. Miko, 148 Sterling Avenue	1951	73.30
1296	Kerlow Steel Flooring Co., 220 Culver Avenue	1951	1189.67
1308	Henry Posner, 251 Jackson Avenue	1951	293.08
		1950	292.84
		1949	209.88
		1948	206.97
1352	W. Reifenburg, 30 Jackson Avenue	1951	9.16
1414	H. Webb, 125 Ocean Avenue	1951	293.08
1426	Callen Photomount Corp., 218 Ocean Avenue	1951	329.72
		1950	329.45
1478	M. MacImes, 542 Ocean Avenue	1951	14.66
1627	Somes Terminal, Ft. State Highway	1951	73.26
1630	Frank Bar & Grill, Inc., 977 West Side Avenue	1951	439.62
		1950	439.26
1660	Johansson Co., 813 West Side Avenue	1951	183.18
		1950	183.08
		1949	52.71
1661	State Food Stores, Inc., 177-79 Duncan Avenue	1950	915.13
1702	Alexander Davidovitz, 727 West Side Avenue	1951	36.64
		1950	54.91
1747	Anthony Giordano, 223 Mallory Avenue	1951	54.95
1748	Max Olin, 551 West Side Avenue	1951	27.50
1795	Little Flower Beauty Shop, 399 Bergen Avenue	1950	14.64
		1949	13.99
1807	Industrial Plating, 774 Communipaw Avenue	1951	247.35
1828	J. & J. Machine & Auto Parts, 814 West Side Ave.	1951	64.16
		1948	53.12
		1947	155.16
1836½	DeKalb Avenue Garage, 3 DeKalb Avenue	1951	36.64
		1950	31.36
1868½	Sonotone of J. C., 26 Journal Square	1951	73.27
1871	Benel Clothes, 885 Bergen Avenue	1951	183.18
		1950	183.03
1871	Robert Kriegel, 903 Bergen Avenue	1951	879.24
		1950	747.34
1874	Leo J. Spino, 867 Bergen Avenue	1951	9.16
1874	Bergen Square Market, 867 Bergen Avenue	1951	3.66
1888½	Alba Cork Co., 590 Montgomery Street	1951	146.54
1891	Goldbroun's Meat Market, 494 Mercer Street	1951	18.33
1904	H. S. Schoenberg, 744 Bergen Avenue	1951	293.08
1975	O. Anderson, 465 Jackson Avenue	1951	7.33
1977	Caruso & Son, 431 Jackson Avenue	1951	73.33
1982	Bernard Floor Covering, 363 Jackson Avenue	1949	209.88
1986	Uneeda Drug Store, 297 Jackson Avenue	1951	146.54
2036	McConnell Coal Co., 85-7 Van Horne Street	1951	1099.05
2040	Mongiello Bros. Coal Co., 451 Communipaw Ave.	1950	366.05

2076	Jos. Soled & Son, 409 Pacific Avenue	1951	128.33
2082	Myler Plastics Co., 92 Bishop Street	1951	1099.04

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed and public notice advertised for the purpose of considering the adoption of the following resolution:

> "RESOLUTION that conditions of public sale held on March 12, 1951, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, be modified pursuant to R.S. 40:60-51.2, as amended and supplemented by Chapter 142 of the Laws of 1951" (Lot D-6, Block 1857, 1080 West Side Avenue),

the City Clerk read the public notice and resolution and called for anyone who might desire to protest against adoption of said resolution.

No one appeared to protest and no written protests were received.

Commissioner Spence moved adoption of the following resolution.
Seconded by Commissioner Messano and carried.

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on March 12, 1951, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, be modified pursuant to R.S. 40:60-51.2, as amended and supplemented by Chapter 142 of the Laws of 1951.

WHEREAS on the 20th day of February, 1951, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, on March 12, 1951; and

WHEREAS at such public sale, Brayban Realty Corp., a corporation of New Jersey, maintaining its principal office at 999 Broad Street, Newark, New Jersey, purchased the property known as Lot D-6 in City Block 1857 and by the street number 1080 West Side Avenue, as the same appears upon the Official Assessment Map of the City of Jersey City, as now in use; and

WHEREAS the resolution authorizing said public sale, contained, among other things, a condition that construction of the building required by the conditions of said sale to be constructed by the purchaser on said premises commence not later than 90 days after the date of public sale and be fully completed not later than ten months after the date of public sale; and

WHEREAS said purchaser did not comply with said conditions of sale because of building restrictions, material shortages, regulations and other factors, which were not anticipated at the time of said sale; and

WHEREAS said Brayban Realty Corp. has assigned all of its rights, title and interest in and to the purchase of said property from the City of Jersey City to Edward Krynicki of No. 821 Newark Avenue, Jersey City, N. J.; and

WHEREAS the said Edward Krynicki has requested the Board of Commissioners of the City of Jersey City to amend and modify said conditions of sale, so as to provide that the building to be erected by the purchaser on the premises herein described, occupy not less than 12,000 square feet of land, instead of 6,000 square feet of land, and that the construction thereof begin by May 1, 1952, and be fully completed by November 1, 1952, and also that the Board of Commissioners recognize the said assignment of interest from Brayban Realty Corp. to said Edward Krynicki in and to the above described premises and that, upon completion of the conditions of this sale as amended, that a bargain and sale deed without covenants be delivered by the said City of Jersey City to said Edward Krynicki; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City on Tuesday, April 1, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly published as provided by R.S. 40:60-51.2, as amended and supplemented by Chapter 142 of the Laws of 1951; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified:

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City do hereby amend and modify the conditions of sale applying to this particular parcel of land as hereinbefore described, to provide that:

The construction of the building to be erected by the purchaser on said premises will begin by May 1, 1952, and be fully completed by November 1, 1952; and further that the said assignment of interest from Brayban Realty Corp. to Edward Krynicki, be and the same is hereby recognized, and upon the performance of all of the conditions of sale pertaining to this property, a bargain and sale deed, without covenants, be delivered by the said City of Jersey City to the said Edward Krynicki, upon condition that within ten days from the date hereof the said Edward Krynicki pay to the said City of Jersey City the balance of Three Thousand Twenty Dollars ($3,020) due on the purchase price.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes ($60,000.00 bonds—City Ordinance No. K-1358).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance authorizing the acquisition of a parcel of land for the purpose of widening Sterling Avenue at its intersection with the northeast line of McAdoo Avenue" (City Ordinance No. K-1359).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of April, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City, New Jersey:

INSTALL 2,500 Lumen electric light on Pole No. 4442 at 101 Highland Avenue
4,000 Lumen electric light on Pole No. 63482 at 258 Winfield Ave.
4,000 Lumen electric light on Pole No. 62205 at 130 Beach Street
4,000 Lumen electric light on Pole (no No.) at 150 Beach Street
4,000 Lumen electric light on Pole No. 64850 on Western Avenue, north of Manhattan Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Peter C. Wendt, Jr., 159 Lake Avenue, Boonton, New Jersey

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The Gregory Project Area" and encompassing the area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street, in the City of Jersey City, State of New Jersey, (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval a redevelopment plan for the Project Area, identified as "Redevelopment Plan for Gregory Project Area" dated January, 1952, including the following maps: No. 1. Project Area, No. 2. Present Land Use in Project Area, No. 3. Redevelopment Plan of Land Use, No. 4. Proposed Land Use—One Half Mile Radius, No. 5. Existing Zoning in Project Area, No. 6. Existing Zoning—One Half Mile Radius, No. 7. Proposed Zoning Changes in Project Area and Surrounding Area, No. 8. Utility Adjustments—Sewers, No. 9. Utility Adjustments—Water, No. 10. Utility Adjustments—Gas, No. 11. Utility Adjustments—Electric, No. 12. Traffic and Transportation—One Half Mile Radius, No. 13. Revised Street Pattern; and

WHEREAS a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator:

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

1. That the redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said general plan of the Locality and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its co-operation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to co-operate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent withm the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The St. Johns Project Area" and encompassing the area bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue, on the west by the Hudson Boulevard excluding the property of St. John's Church and School in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval a redevelopment plan for the Project Area, identified as "Redevelopment Plan for St. Johns Project Area" dated February, 1952 including the following maps:

No. 1. Project Area, No. 2. Present Land Use in Project Area, No. 3. Redevelopment Plan of Land Use, No. 4. Proposed Land Use—One Half Mile Radius, No. 5. Existing Zoning in Project Area, No. 6. Existing Zoning—One Half Mile Radius, No. 7. Proposed Zoning Changes in Project Area and Surrounding Area, No. 8. Utility Adjustments—Sewers, No. 9. Utility Adjustments—Water, No. 10. Utility Adjustments—Gas, No. 11. Utility Adjustments—Electric, No. 12. Traffic and Transportation—One Half Mile Radius, No. 13. Revised Street Pattern; and

WHEREAS a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator:

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

1. That the redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said general plan of the Locality and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements, proposed land uses and building requirements in the Project Area, provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its co-operation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to co-operate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 6. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of gasoline to the various municipal stations within the City of Jersey City, New Jersey, for a period of one (1) year, commencing April 1, 1952 and ending March 31, 1953, be and the same is hereby awarded to:

Tide Water Associated Oil Co., 17 Battery Place, New York

At prices viz:

About 1,000 gallons, more or less, "Regular" gasoline per month. Posted commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery, minus .01765 per gal. Estimated Amount ....$ 1,540.20

About 25,000 gallons, more or less, "High Compression" gasoline per month. Posted commercial Consumer Tank Wagon price as published in the Journal of Commerce on date of delivery, minus .01765 per gal. Estimated Amount 43,005.00

Estimated total amount.......................................$44,545.20

theirs being the lowest bid received according to specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of milk and cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952 and ending June 30, 1952, be and the same is hereby awarded to the following named firm, at the prices specified in their bid as per attached schedule:

Atzingen Whitehouse Dairy, Inc.........................$26,499.75

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same is hereby awarded to the following named firm, at the prices specified in their bid as per attached schedule:

Borden's Ice Cream........................$2,993.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Bread, Rolls and Cake, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

General Baking Company........................$8,482.51

theirs being the lowest bid received on the total quantity; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Kingsdale Dairy	$29,010.28
Armour & Co.	3,856.79
David Chait	2,391.09

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Fresh Fruits and Vegetables, and Frozen Fruits and Vegetables, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$39,068.14
Waterman Leder, Inc., fresh fruits and vegetables	5,560.40
James Calley, fresh fruits and vegetables	3,806.25
McRoberts Bros., frozen fruits and vegetables	193.50
George Tantora, fresh fruits and vegetables	47.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Groceries and Canned Goods, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Embassy Grocery	$12,715.09
Flagstaff Foods	8,673.91
Hudson Commission	2,352.57
National Biscuit Co.	984.71
Seeman Bros.	779.21
W. H. Foods Prods.	591.16
General Foods, Inc.	410.96
Louis Ender, Inc.	237.05

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Janitorial Supplies to the Medical Center, Jersey City, New Jersey, for a period of three months commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

J. Liberman & Co.	$3,534.80
C. G. Winans	1,829.00
Henry Goldman Paper Co.	1,582.20
Joseph Browne	1,180.53
Krueger Bros.	861.68
Charles Weinacht	833.98
Globe Sanitary Products	62.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Laundry Supplies to the Medical Center, Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1952, and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Fisher Cohen Co.	$10,859.00
Richard Morrison	2,122.50
Norton & Williams	886.66
Colgate Palmolive Peet Co.	882.36
Superior Mercantile	777.00
Pioneer Textile Co.	500.00
Melrose Hospital Uniform Co.	348.50
Carman Supply Co.	228.04

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Stationery Supplies to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1952 and ending June 30, 1952, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Charles Weinacht	$ 1,458.12
Jersey City Stationers	858.41
J. W. Harrison	252.70
E. J. Biggane	138.32

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Drugs, Chemicals, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1952 and ending June 30, 1952, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs and surgical supplies	$31,417.86
McCloskey Drug Co., Inc., drugs and surgical supplies	15,801.26
Herbert's Drug & Surgical Sales Co., drugs and surgical supplies	11,081.00
E. R. Squibb & Sons, drugs	11,049.83
James P. Smith, X-ray supplies	10,723.72
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	7,605.98
The Ohio Chemical & Surgical Equipment Co., oxygen	4,352.90
Parke, Davis & Co., drugs	1,588.27
Winthrop-Stearns, Inc., drugs	1,479.80
Palace Drug Stores, Inc., drugs and X-ray supplies	1,295.85
Wyeth, Inc., drugs	962.29
Levy's Sport Shop, X-ray supplies	855.00
Joseph H. Browne Co., drugs	825.00
Charles Pfizer & Co., Inc., drugs	545.28
Fisher-Cohen, surgical supplies	505.00
S. Taube, Inc., drugs	335.10
Picker X-Ray Corp., X-ray supplies	300.84
Lakeside Laboratories, Inc., drugs	265.00
Hospital Equipment Co. of N. J., surgical supplies	258.55
Standard Scientific Supply Co., laboratory supplies	190.00
N. J. Medical Supply Co., Inc., surgical supplies	164.70

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 1st day of April, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN F. KENNY,

Commissioners.

Meeting of APRIL 15, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 15th, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence. Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioners Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering to the Dept. of Public Safety, Bureau of Police, Two (2) Police Patrol Wagons, the City Clerk read the public notice and called for sealed proposals, the following being received:

Two (2) sealed proposals received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and read.

Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Assistant City Clerk opened the sealed proposals as follows:

1. A. C. Chevrolet Co., $7,405.00, with surety company bond.
2. Holsey Auto Sales, Inc., $7,670.00, with surety company bond.

Commissioner Spence moved that the proposals as read be referred to the proper department for study.

Seconded by Commissioner Messano and carried.

The City Clerk announced that, by direction of the Mayor and with the approval of the members of the Commission, the meeting would stand in recess for fifteen minutes.

Upon reconvening, the City Clerk called the roll:

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor directed the City Clerk to proceed with the business before the Board.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance authorizing an Improvement to the Water Supply System of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" (City Ordinance K-1358—$60,000.00),
>
> "An Ordinance authorizing the acquisition of a parcel of land for the purpose of widening Sterling Avenue and its intersection with the northeast line of McAdoo Avenue" (City Ordinance No. K-1359),

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against adoption of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on adoption of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:
An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The water supply system established, maintained and operated by the City of Jersey City to provide water for the public and private use of said City and its inhabitants shall be improved by constructing a water supply main sixteen inches in diameter from the terminus of the present water supply main in Highway Route No. 1 south of Broadway to a point approximately two hundred feet east of Highway Route No. 1 in Duncan Avenue and by installing the appurtenances required for the operation of such water supply main and by acquiring any land or rights in land required for the construction. Such water supply main shall be constructed in accordance with plans and specifications to be approved by the Board of Commissioners.

Section 2. The Board of Commissioners has ascertained and hereby determines that (1) said improvement is not a current expense of said City and (2) it is necessary to finance said improvement by the issuance of obligations of said City, pursuant to the Local Bond Law of New Jersey, and (3) no part of the cost of financing said improvement has been or is to be specially assessed against property specially benefitted thereby and (4) the estimated amount of money necessary to be raised from all sources for said improvement is $60,000, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $60,000.

Section 3. The Board of Commissioners has ascertained and hereby determines that said water supply system would have been self-liquidating, as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1951, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such improvement.

Section 4. To finance said improvement, bonds of said City of an aggregate principal amount not exceeding $60,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said improvement, bond anticipation notes of said City of an aggregate principal amount not exceeding $60,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said improvement, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $60,000, and that the issuance of said bonds and notes is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (f) of Section 40:1-16 of such Law.

Section 8. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance, and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance authorizing the acquisition of a parcel of land for the purpose of widening Sterling Avenue at its intersection with the northeast line of McAdoo Avenue.

WHEREAS the City of Jersey City is improving Sterling Avenue, from McAdoo Avenue to a point 97 feet south of Van Nostrand Avenue; and

WHEREAS it appears that it is for the best interest of the City of Jersey City that said Sterling Avenue have a width of sixty (60) feet in the entire area of this improvement; and

WHEREAS Felix Piserchia of 166 McAdoo Avenue is the owner of a strip of land ten (10) feet in width by one hundred (100) feet in depth running from the northeast side of McAdoo Avenue and adjoining the east side of Sterling Avenue, and it is now laid out at that point; and which is only fifty (50) feet wide at said point; and

WHEREAS the said Felix Piserchia has offered to sell the strip of land hereinafter described to the City of Jersey City for the sum of Six Hundred Dollars ($600.00) and to deliver a deed for said strip to the City of Jersey City, free and clear of all encumbrances; and

WHEREAS it appears that the public interest will be best served by the acquisition of said strip of land;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do hereby ordain as follows:

1. The City of Jersey City is hereby authorized to acquire by deed, title to the following described premises:

> "ALL that certain lot, tract or parcel of land and premises, lying and being in the City of Jersey City, Hudson County, New Jersey, more particularly described as follows:
>
> "BEGINNING at the intersection of the northeasterly line of McAdoo Avenue and the division line between lots 52 and 53, Block 1276, as shown on the present City Assessment Map of Jersey City, N. J.; thence (1) northeasterly and along the said division line between lots 52 and 53, Block 1276, one hundred (100.0) feet to a point; thence (2) southeasterly and parallel to the northeasterly line of McAdoo Avenue ten (10.0) feet to a point; thence (3) southwesterly and parallel to the first course one hundred (100.0) feet to a point on the said northeasterly line of McAdoo Avenue; thence (4) northwesterly and along the said northeasterly line of McAdoo Avenue ten (10.0) feet to the point or place of beginning."

2. The City of Jersey City is hereby authorized to pay to the said Felix Piserchia, or such person as shall be deemed the rightful owner of said strip of land, the sum of Six Hundred Dollars ($600.00), upon the said rightful owner of said land conveying to the City of Jersey City a valid deed conveying title to the City of Jersey City in fee simple, free and clear of all encumbrances.

3. The said strip of land when acquired shall be dedicated for street purposes as a portion of Sterling Avenue.

This Ordinance shall take effect immediately in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARING

Hearing for the purpose of considering the granting of the following application:
Clem Wadle, owner and O'Mealia Outdoor Advtg. Co., lessee, for permission to install two roof signs on present one story masonry building at 1560 Boulevard,

having been tabled and adjourned until this time and place, the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of Clem Wadle, Owner and O'Mealia Outdoor Advt. Co., Lessee, for permission to install two 12′ x 25′ roof signs on present one story masonry building at 1560 Boulevard, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Wm. A. Sternkopf, Jr., City Auditor, submitting report of Sinking Fund Commission, City of Jersey City for the year ended Dec. 31, 1951.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From John L. Johnston, Assistant Municipal Comptroller, submitting statement of Receipts and Disbursements covering the month of March, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MARCH, 1952

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 915,367.25	
Delinquent Taxes	102,719.92	
Tax Title Liens	115,957.09	
Bus Receipts Tax	23,660.52	
Marriage Licenses	504.00	
Exhibition Licenses	80.00	
Trade Licenses and Vendor's Plates	362.30	
Beverage Licenses	450.00	
Parking Meters	3,376.31	
Search Fees	401.00	
Health Bureau Permits	399.25	
Combustible Bureau Permits	467.00	
Building Bureau Permits	1,576.00	
Sewer and Street Opening Permits	432.50	
Receipts from Jersey City Medical Center	142,000.00	
Special Privileges	2,193.57	
South Cove Rentals	2,433.13	
Pier B Wharfage	3,375.00	
Municipal Court Fines	8,302.00	
Interest and Costs on Taxes	5,560.00	
Sundry Departments	459.76	
Sales of Tax Title Deed Properties	7,378.91	
Damages to City Property	380.20	
1942 and Prior Personal Taxes Written off	402.66	
Refund of Tax on Gasoline Purchases	517.14	
Water Dept. Surplus	500,000.00	
Abandoned Cars	60.00	
Deposits Advertising Ordinances	100.00	
Deposits Signs and Alterations	10.00	
Restaurant Licenses	60.00	
Special Police Permits	85.00	
Rentals of Buildings	321.59	
Roosevelt Stadium	236.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	5.00	
Interest on U. S. Certificates of Indebtedness	47,950.81	
From Care of Lawns, etc.	55.00	
Certified Copies—Marriage Licenses	22.50	
Rooming House Licenses	154.00	
Municipal Searches	30.25	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts	98.00	
Sale of Building Codes	78.00	
Total from Budgetary Operations		$ 1,888,261.57

Reserve of Fees from State—Weights and Measures	$ 14.50	
Reserve of Deposits—Sale of Tax Deeds	77,900.00	
Reserve of Photos—Dilapidated Buildings	22.50	
Reserve of Fees—Inspection of Dairies	180.00	
Inspection of Dairies	85.00	
		78,202.00
Total Receipts		$ 1,966,463.57
Balance—Beginning*		11,189,678.23
		$13,156,141.80

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,508.26
Expenses:	
Printing, Stationery and Supplies	773.10
MEDICAL CENTER	
Salaries:	
Medical Director	833.34
Other Administration	31,614.62
Professional Care of Patients	193,842.22
Ambulance Corps	5,041.36
Housekeeping	79,886.12
Kitchen	38,485.46
Laundry	25,831.59
Power House	9,479.49
Medical Inspectors, Nurses and Other Employees	9,796.74
Chief Medical Officer, Nurses and Other Employees	8,778.56
Expenses:	
Administration	10,312.54
Professional Care of Patients	49,424.94
Housekeeping	9,652.61
Dietary—Foods	83,313.39
General Maintenance and Plant Operation	64,154.62
SANITARY DIVISION	
Salaries	13,882.42
Expenses	881.81
BUREAU OF MUNICIPAL RELIEF	
Salaries	11,562.98
Expenses:	
Printing, Stationery, Office Expense	760.77

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32	
Expenses	1,167.55	

J. C. CHARTER COMMISSION

Expenses	55.00	

ENGINEERING BUREAU

Salaries	5,571.56	
Expenses	50.46	

BUREAU OF HEALTH AND SANITATION

Expenses:		
Removal of Ashes and Garbage	76,320.00	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,540.78	
Expenses:		
Miscellaneous Supplies	27.95	

STREET CLEANING BUREAU

Salaries:		
Superintendent and Other Employees	47,300.43	
Snow Removal	3,525.17	
Expenses:		
Repairs and Other Miscellaneous Items	284.26	

BUREAU OF STREET AND SEWER REPAIRS

Salaries	26,041.59	
Expenses:		
Miscellaneous Supplies and Repairs	120.20	

BUREAU OF MOTOR VEHICLES

Salaries	1,989.98	
Expenses	1,154.32	

BUREAU OF PUBLIC UTILITIES

Salaries	4,049.14	
Expenses	140.42	
Total for Department of Public Affairs		$ 834,739.05

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,366.67	
Expenses:		
Printing, Stationery and Other Expenses	3,443.98	

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,955.62
Expenses:	
Cost of Tax Billing and Collection	838.30
Cost of Levying and Collecting Personal Taxes	236.00
Rehabilitation of Acquired Properties	25.31
Miscellaneous Expenses	127.04

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and other Employees	2,820.30
Expenses:	
Stationery and Other Office Expense	371.55
Cost of Foreclosure of Title Liens	2,618.44

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,806.47
Secretary, Executive Clerk and Other Employees	7,294.16
Expenses:	
Real Estate and Personal Property Appraisals	3,170.00
Miscellaneous Expenses	189.52

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	8,624.67
Expenses	399.55

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,304.98
Expenses	638.10

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,064.16
Expenses	173.60

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	1,891.66
Expenses for Tax Litigation	4,429.86
Miscellaneous Expense	296.80

JITNEY TRAFFIC BUREAU

Salaries	3,140.46
Expenses	308.52

SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	613.32
Expenses	80.60
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	1,084.00
Secretary	83.34
Expenses	55.34
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,601.68
Expenses	381.25
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,214.02
Expenses:	
Printing, Stationery and Other Misc. Supplies	1,322.47
Advertising Ordinances—Board of Commissioners	54.10
BUILDING INSPECTION BUREAU	
Salaries	4,608.32
Expenses	280.25
BUREAU OF ASSESSMENTS	
Salaries	1,333.28
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	43,047.70
Expenses:	
Materials and Supplies	8,700.15
CITY HALL BUILDING BUREAU	
Salaries	12,740.94
Expenses	4,692.61
BUREAU OF PUBLIC BUILDINGS	
Salaries	16,798.64
Expenses	5,660.57
MISCELLANEOUS ITEMS (City at Large)	
Expenses:	
Pensioned Employees	366.66

Maintenance of Free Public Library (R.S. 40:54-8)	40,000.00	
Municipal Publicity and Advertising	1,001.33	
Municipal Employees Insurance Premiums	9,153.63	
Total for Department of Revenue and Finance		$ 232,159.96

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,341.68	
Expenses	1,262.94	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,833.33	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	314,951.57	
Expenses:		
Police Pensions—Municipal Fund	75,000.00	
Fuel, Light and other Misc. Items of Maintenance	14,273.69	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,434.96	
Expenses	253.50	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,236.70	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	688.32	
Expenses:		
Printing, Stationery and Other Expenses	5.25	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	3,124.94	
Battalion Chiefs, Fire Captains and Other Employees	196,049.23	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	10,936.42	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	14,049.53	
Expenses	191.05	
Total for Department of Public Safety		$ 643,841.41

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	966.66	
Expenses	107.00	
BUREAU OF STREET LIGHTING		
Salaries	530.00	
Expenses:		
Municipal Street Lighting	25,495.13	
Printing, Stationery and Supplies	15.03	
Total for Department of Public Works		$ 28,322.16

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	123.80	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	193.86	
Total for Dept. of Parks and Public Property		$ 5,109.22
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 6,370.01
DEBT SERVICE		
Interest on Bonds—General	97,575.00	
Maturing Serial Bonds—School	52,000.00	
Interest on Bonds and Notes—Schools	52,493.75	
Total Debt Service		202,068.75
Local School Tax	$ 1,000,000.00	
CAPITAL IMPROVEMENTS		
Capital Improvement Fund	100,000.00	
		1,100,000.00
Total for Budgetary Appropriations		$ 3,052,610.56

Refund of Taxes	$ 205.16
Refund of Interest on Taxes	4.11
Refund of Tax Overpayments	2,352.14
Reserve of Deposits—Sale of Tax Deeds	108,625.00
Reserve of Balances of Appropriations—Previous years—'51	302,571.09
Contracts Payable	7,872.80
Hotel Safety Act	295.00
Total Disbursements	$ 3,474,535.86
Balance—End*	9,681,605.94
	$13,156,141.80

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 246,642.67
Miscellaneous	12,748.85
Penalties	1,854.36
	$ 261,245.88
Balance—Beginning*	1,452,610.09
	$ 1,713,855.97
Disbursements:	
Apprn. to General City Budget	$ 500,000.00
Operating Salaries and Wages	85,966.34
Operating Expenses	10,421.22
Materials and Supplies	9,331.38
Capital Outlay	350.00
Interest on Bonds	156,277.50
	$ 762,346.44
Balance—End*	951,509.53
	$ 1,713,855.97

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 666,683.08
Disbursements:	
Chemical Treatment Plant	$ 45.75
Distributor Mains	238.00
General Structures	64,144.46
Total Disbursements	$ 64,428.21
Balance—End*	602,254.87
	$ 666,683.08

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Appropriation Capital Improvement Fund	$ 100,000.00
Balance—Beginning*	1,072,840.79
	$ 1,172,840.79
Disbursements:	
Traffic Control	1,345.70
New Fire Equipment	53,838.00
Total Disbursements	$ 55,183.70
Balance—End*	1,117,657.09
	$ 1,172,840.79

BOND AND INTEREST ACCOUNT

Receipts:	
Payment of School Bonds	$ 52,000.00
Payment of Interest—General Bonds	97,575.00
Payment of Interest—School Bonds	52,493.75
Payment of Interest—Water Bonds	156,277.50
Total Receipts	$ 358,346.25
Balance—Beginning*	137,578.00
	$ 495,924.25
Disbursements:	
General Bonds Retired	$ 7,000.00
Interest on General Bonds	23,666.00
Interest on School Bonds	17,681.25
Interest on Water Bonds	14,647.50
Total Disbursements	$ 62,994.75
Balance—End*	432,929.50
	$ 495,924.25

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 1,617.75
Live Poultry Licenses	11.00
Total Receipts	$ 1,628.75
Balance—Beginning*	30,678.04
	$ 32,306.79
Disbursements:	
Solid Fuel Licenses	$ 10.00
Dog Licenses	1,105.02
Total Disbursements	$ 1,115.02
Balance—End*	31,191.77
	$ 32,306.79

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue	$ 353.90
Authorized Revenue Control a/c	253,443.74
	$ 250,797.64
Balance—Beginning*	6,401.75
	$ 257,199.39
Disbursements:	
Emergency Relief Commitments a/c	$ 11,321.87
Balance—End*	245,877.52
	$ 257,199.39

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,082.08
Disbursements:	
Improvement Authorizations	$ 215.00
Balance—End*	867.08
	$ 1,082.08

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $87.00 for 6 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 1.75	Union Towel Supply Co., services
5.55	Great Bear Spring Co., cooler rental
8.95	N. J. Bell Telephone Co., services
7.75	N. J. Bell Telephone Co., services
9.00	Leroux Typewriter Service, services
54.00	Frank Meeres, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Sixteen Thousand Five Hundred Forty-seven Dollars and Fifty-four

Cents ($16,547.54) for fifty-six (56) bills and claims due for payment for the Department of Public Safety.

1951	
$ 375.00	Jersey City Cash Register Co., typewriters
	N. C.
450.00	Paula Realty Co., rental, police range
33.60	The Evening Journal Association, advertising
1952	
8.00	J. W. Harrison, stationery
7.65	Union Towel Supply Div. Morgan Laundry, Inc., towel service
1,577.32	Public Service Electric & Gas Co., electric service
190.95	Charles Weinacht Stationery Co., Inc., office supplies
38.91	General Truck Sales & Service Co., auto parts
43.80	Alco Hardware & Tool Co., tools
8.70	A. C. Chevrolet Co., auto supplies
26.08	Bill Jacobs Motorcycle Co., motorcycle parts
3.85	Jersey City Glass Co., window glass
88.51	Wishbow Bros., Inc., auto parts, etc.
3.75	Ben's Service & Supplies, vulcanizing
10.52	Keely Battery & Ignition Service, repairs
13.75	Jersey City Glass Co., window glass
118.10	Wishbow Bros., auto parts, etc.
306.25	Cirone's Battery & Ignition Service, battery service
7.10	Gladstone Bros., lock repair, keys
600.00	Edward L. Connor, rental, 8th precinct
708.50	Union Printing Co., printing, stationery
100.00	Richard Stanton, horse shoes, pads
100.00	Edward Hayes, horse shoes, pads
34.40	Great Bear Spring Co., drinking water
210.00	The Marbelite Co., Inc., signal system supplies
185.00	Alco Hardware & Tool Co., saddle
89.30	Office Machines & Equipment Co., cabinet, cards
389.25	Union Printing Co., printing, supplies
76.50	Union Printing Co., printing, supplies
176.00	Union Printing Co., printing, supplies
506.00	Union Printing Co., printing, supplies
33.00	Link Radio Corp., supplies
165.00	Office Machines & Equipment Corp., office supplies
12.60	R. Fine, leather goods
4.85	Baldwin Lumber-Junction Milling, Inc., lumber
126.00	Gillis Supply Co., carbon paper, etc.
20.00	Mickey Carroll, photos
21.23	General Baking Co., bread
5.08	Leroux Typewriter Service, repairs
82.00	Union Printing Co., printing, supplies
5.00	New Jersey Law Journel, 1952 manual, diary
214.00	Globe Exterminating Co., Samuel Blaustein, Prop., extermination
158.04	Nidisco Jersey City, Inc., supplies
67.02	A. Brauer & Sons Coal Co., fuel oil
35.00	Alco Hardware & Tool Co., tools
50.00	Union Printing Co., printing, supplies
751.72	Tidewater Associated Oil Co., gasoline
841.36	Cities Service Oil Co., gasoline
620.86	James L. McNamara, expense account

350.51	James L. McNamara, expense account
32.40	The Evening Journal Association, advertising
15.00	Union Printing Co., 3 cent U.S. stamps

CAPITAL

760.00	The Marbelite Co., Inc., cabinets
496.40	The Marbelite Co., Inc., controller, etc.
4,233.70	The Marbelite Co., Inc., signal parts
959.80	The Marbelite Co., Inc., traffic signal parts

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,589.84 for 27 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$167.50	Mongiello Bros. Coal Corp., coal
558.04	Nidisco Jersey City, Inc., supplies
5.00	John Weber & Son, saws sharpened
46.56	Alco Hardware & Tool Co., supplies
23.50	Alco Hardware & Tool Co., supplies
2.00	John Weber & Son, saws sharpened
145.82	American LaFrance Foamite Corp., supplies
70.34	Wishbow Bros., Inc., supplies
32.26	Petrullo Bros., supplies
973.24	Triple Cee Supply Co., supplies
921.25	Mongiello Bros. Coal Corp., coal
30.00	National Fire Protection Association, books
163.20	A. Brauer & Sons Coal Co., fuel oil
288.00	A. Brauer & Sons Coal Co., fuel oil
48.00	A. Brauer & Sons Coal Co., fuel oil
400.00	Mrs. Catherine Boylan, rental
781.71	Public Service Electric & Gas Co., electric and gas
8.80	Great Bear Spring Co., water and cooler rental
375.00	Alco Hardware & Tool Co., supplies
132.37	Atlas Electric Supply Co., Inc., supplies
114.10	Willoughby Camera Stores, Inc., supplies
240.00	A. Brauer & Sons Coal Co., fuel oil
143.75	Progress Printing Co., printing
176.68	Cities Service Oil Co., gasoline
351.72	Tide Water Associated Oil Co., gasoline

N. C. VOUCHERS

34.75	Victor E. Carpenter, rubber coat and helmet
356.25	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $565.34 for 8 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 7.40	Great Bear Spring Co., services
2.60	Union Towel Service, services
27.85	P. S. Electric & Gas Co., services
8.94	N. J. Bell Telephone Co., services
140.80	A. Brauer & Sons, coal
134.00	J. C. Stationers Corp., supplies
105.50	Eagan Floor Finishing, supplies
156.00	James S. Cambridge, lab. and materials

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,533,896.48 for 129 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 32.00	Columbia Reporting Company, services
500.00	William A. Sternkopf, Jr., services
299.34	Garfunkel Company, supplies
183.50	State Board of Health (Dog Control Law), dog license fees
11.00	State Treas. of New Jersey (Weights and Measures), solid fuel license
641.67	Hud. Co. Dist. So. for the Prev. Cruelty to Animals, Inc., services
23.00	Louis Kabot, services
48,355.00	Trustees Free Public Library, a/c 1952 apprn.
305,000.00	Municipal Employees Pension Commission, bal. 1952 apprn.
149,000.00	Firemen's and Policemen's Pension Fund, a/c 1952 apprn.
1,000,000.00	Board of Education, a/c 1951-52 apprn.
50.00	Margaret J. Forke, services
72.78	James Duffy, Inc., insurance premium
72.78	James Duffy, Inc., insurance premium
35.25	The Evening Journal Association, advertising
220.00	Abraham Lightdale, services
120.00	William DiVernieri, services
187.50	James J. Coghlan, services
834.95	Milton B. Conford, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
10.75	John D. Kennelly, reimbursement
40.00	Monroe Calculating Machine Co., Inc., services
7.80	John Scanlon, supplies
12.90	The Evening Journal Association, advertising
7.65	The Evening Journal Association, advertising

7.05	The Evening Journal Association, advertising
30.30	The Evening Journal Association, advertising
17.25	The Evening Journal Association, advertising
166.66	Anthony P. Peduto, services
187.50	Herman Brandes, services
90.00	Clare Kelly, services
14.00	Joseph Barry, expenses
49.00	J. L. Johnston, reimbursement
11.00	Hudson Typewriter Exchange, services
1,578.15	Michael Rochford, City Collector, postage stamps
100.00	William A. Sternkopf, Jr., services
100.00	William A. Sternkopf, Jr., services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
240.00	Leo Rosenblum, Exec. Asst. Bur. of Tax Assm'ts, stamps
5.35	Leroux Typewriter Service, services
16,747.70	Terminal Printing & Publishing Co., supplies
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
50.66	Jersey City Stationers Corp., supplies
8.75	Union Towel Supply Division Morgan Laundry, Inc., services
97.89	Remington Rand, Inc., services
11.00	Jersey City Stationers Corp., supplies
37.00	Charles Weinacht Stationery Co., Inc., supplies
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
4.00	Soney & Sage Co., supplies
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
14.00	Charles Weinacht Stationery Co., Inc., supplies
17.06	Office Machine & Equipment Corp., services
5.00	Plaza Towel Service, services
12.15	New Jersey Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
7.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
5.00	Soney & Sage Co., supplies
20.00	Soney & Sage Co., supplies
4.00	Western Union Tele. Co., services
50.00	Baker, Voorhis & Co., Inc., supplies
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
97.00	Terminal Printing & Publishing Co., supplies
49.00	Terminal Printing & Publishing Co., supplies
180.00	The Evening Journal Association, advertising
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
28.75	Addressing Machine Sales Co., supplies
27.00	Jersey City Typewriter Co., services
50.28	Terminal Printing & Publishing Co., supplies
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
4.80	Great Bear Spring Co., rental
238.00	Terminal Printing & Publishing Co., supplies
383.46	Hudson Dispatch, advertising
3.30	Great Bear Spring Co., rental

11.50	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
22.75	New Jersey Bell Telephone Co., services
123.10	Charles Weinacht Stationery Co., Inc., supplies
4.00	Plaza Towel Service, services
200.00	Maurice J. Frager, commission
2,140.00	J. I. Kislak, Inc., commission
33.40	New Jersey Bell Telephone Co., services
3.60	Charles Weinacht Stationery Co., Inc., supplies
5.70	Great Bear Spring Co., rental
30.95	New Jersey Bell Telephone Co., services
5.80	Great Bear Spring Co., rental
7.20	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
28.67	New Jersey Bell Telephone Co., services
24.90	New Jersey Bell Telephone Co., services
7.75	Harris Picture Framers, supplies
34.00	Addressing Machine Sales Co., supplies
141.07	Jersey City Stationers Corp., supplies
165.00	Terminal Printing & Publishing Co., supplies
6.80	Great Bear Spring Co., rental
22.70	Charles Weinacht Stationery Co., Inc., supplies
160.30	Charles Weinacht Stationery Co., Inc., supplies
6.80	Great Bear Spring Co., rental
350.00	Jacob Gould, rental
3.00	The Evening Journal Association, advertising
4.00	Great Bear Spring Co., rental
25.00	Thomas Marshella, rental
13.50	Jersey City Typewriter Co., services
22.50	Jersey City Typewriter Co., services
32.04	Office Machines & Equip. Corp., services
7.00	Office Machines & Equipment Corp., services
58.00	Union Printing Co., supplies
4.10	Great Bear Spring Co., rental
17.95	New Jersey Bell Telephone Co., services
3.50	Plaza Towel Service, services
52.50	Terminal Printing & Publishing Co., supplies
210.00	Geo. J. Wolf Realty Co., commission
114.00	The National Cash Register Co., services
16.50	PM Hardware Corporation, supplies
17.55	New Jersey Bell Telephone Co., services
206.00	Union Printing Co., supplies
300.00	Postmaster, supplies
150.00	Stephen J. Magura, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of

$22,373.38 for 72 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 218.77	Garfunkel, lamps

For 1952 Account

656.55	Schenck & Schenck, insurance
70.00	Schenck & Schenck, insurance
87.08	Schenck & Schenck, insurance
573.10	Schenck & Schenck, insurance
195.00	Schenck & Schenck, insurance
35.04	Schenck & Schenck, insurance
524.70	Harry Silon, motor parts
141.45	Jersey City Supply, plumbing supplies
384.00	A. Brauer & Sons, fuel oil
135.00	Terminal Printing, printed supplies
25.00	Union Towel Supply, towel services
441.58	Public Service Electric & Gas, services
80.00	Eagle Window Cleaning, services
65.50	Edward Ruskin, paper tissues and supplies
15.00	Eagle Window Cleaning, services
29.91	Public Service Gas & Electric, services
5.00	Great Bear Spring, iceless cooler rental
508.33	Public Service Electric & Gas, services
85.56	Cyclone Fence Dept., fence material
450.00	John Henderson, roof repairs
950.00	John Henderson, shingling, labor and material on roof
31.20	Max Eiser, metal handles
16.00	R. J. Cleary, one set of grates
76.80	A. Brauer & Sons, fuel oil
11.22	Max Eiser, files
49.75	Joseph Perkel, paints
16.20	Jersey City Ladder, repairs to ladder
35.52	P. M. Hardware, clorax
30.80	Great Bear Spring, iceless cooler rental
250.00	R. J. Cleary, oil burner service
112.12	Public Service Electric & Gas, services
11.48	Public Service Electric & Gas, services
26.14	Public Service Electric & Gas, services
38.40	Baldwin Lumber, white pine
633.36	R. J. Cleary, plumbing supplies
4.80	Max Eiser, powdered chalk
46.50	Max Eiser, painting supplies
69.60	Jersey City Supply, plumbing supplies
7.50	Garfield Mill, one transom sash
44.45	Harry Silon, plumbers tools
76.80	A. Brauer & Sons, fuel oil
243.60	James Cambridge, webbing, leatherette, etc.
188.29	Public Service Electric, services
187.83	Jersey City Supply, plumbing supplies
76.80	A. Brauer & Son, fuel oil
93.50	Hollywood Florist, mill organite
192.00	A. Brauer & Sons, fuel oil
241.97	R. J. Cleary, heating supplies
745.00	Baldwin Lumber, clear fir for benches

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22.65	N. J. Bell Telephone, services
730.10	Baldwin Lumber, clear fir
730.10	Baldwin Lumber, clear fir
60.00	Brook Iron Works, iron work
730.10	Baldwin Lumber, clear fir
141.12	Baldwin Lumber, spruce
100.35	Baldwin Lumber, plywood
19.50	P.M. Hardware, janitorial supplies
58.80	Joseph Perkel, paints
60.00	Brook Iron Works, iron work
152.40	Edward Ruskin, janitorial supplies
12.10	N. J. Bell Telephone, services
281.20	Joseph Perkel, paint supplies
169.03	Baldwin Lumber, celotex blocks
246.90	Garfield Mill, lumber
104.76	P.M. Hardware, sash cord
164.16	Joseph Perkel, paints
95.92	Garfield Mill, base mldg., etc.
37.50	Garfield Mill, thick glass

For 1951 Account

850.00	Harry Shapiro Sons, painting
1,327.50	Harry Shapiro Sons, painting
7,045.00	J. I. Hass Co., painting

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,700.66 for ten bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 27.45	J. W. Harrison, stationery and supplies
4.10	Great Bear Spring Company, cooler services
42.85	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, services
33.50	J. W. Harrison, supplies
30.00	New Jersey Legislative News, services

N.C. VOUCHERS

34.12	Public Service Electric & Gas Company, lighting contract
25,500.55	Public Service Electric & Gas Company, lighting contract
9.56	Public Service Electric & Gas Company, lighting contract
15.03	William P. Kern, Postmaster, postage

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $816.11 for six (6) bills and claims, approved for payment, for the Department of Public Affairs (General Account)—1951.

$ 53.22	Elgin Sweeper Co., shaft
22.00	A. Rucki, repairs
727.70	Ingersoll-Rand Company, supplies
6.69	Sackett Motors, Inc., supplies
.50	Sackett Motors, Inc., supplies
6.00	A. Rucki, repairs

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,703.61 for forty-two (42) bills and claims, approved for payment, for the Department of Public Affairs (General Account)—1952.

$ 3.91	Leroux Typewriter Service, repairs
72.00	Charles O. Birmeli, reimbursement
8.00	William P. McDonald, reimbursement
6.73	Leo McGrath, telephone service
1.00	The Pennsylvania Railroad, rental
135.76	Schenck and Schenck, Inc., endorsement
87.01	Messrs. Jos. M. Byrne Co., automobile insurance
11.87	Joseph Carroll Insurance Agency, additional premium
102.10	Gillis Supply Co., supplies
57.00	Gillis Supply Co., supplies
14.86	Jersey Blue Print Company, supplies
49.00	Union Printing Company, printing
768.60	Alco Hardware & Tool Co., shovels
17.75	New Jersey Bell Telephone Co., services
81.50	Union Printing Company, printing
45.00	The Evening Journal Association, advertisement
25.55	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
44.00	Union Printing Company, printing
648.00	Campbell Foundry Company, supplies
1.14	A. C. Chevrolet Co., repairs
47.40	New Jersey Bell Telephone Company, services
31.65	New Jersey Bell Telephone Company, services
37.90	New Jersey Bell Telephone Company, services
44.00	Union Printing Company, printing
8.55	New Jersey Bell Telephone Company, services
1.95	Sackett Motors, Inc., repairs
49.65	Alco Hardware & Tool Co., supplies
90.05	Elgin Sweeper Company, supplies
34.05	Cirone's Battery and Ignition Service, repairs
31.28	A. C. Chevrolet Co., repairs
1.48	Wishbow Bros., Inc., repairs
70.94	A. Brauer & Sons Coal Co., fuel oil
18.40	Cirone's Battery and Ignition Service, repairs

151.22	Ben's Service & Supplies, repairs
31.46	McGuinness General Tire Co., Inc., supplies
57.50	A. Brauer & Sons Coal Co., fuel oil
63.69	Wishbow Bros., Inc., supplies
83.29	Ben's Service & Supplies, supplies
158.40	A. Brauer & Sons Coal Co., fuel oil
65.09	A. Brauer & Sons Coal Co., fuel oil
438.73	Cities Service Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $339.86 for three (3) bills and claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts—1951.

$303.40	The A. P. Smith Mfg. Co., supplies
26.46	The Texas Company, supplies
10.00	A. Rucki, repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $80.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$80.00	Baldwin Lumber-Junction Milling, Inc., lumber

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,012.26 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts)—1952.

$	30.00	Joseph A. Davis, reimbursement
	30.00	Edward F. McKenna, reimbursement
	37.50	John J. Burkhardt, reimbursement
	53.93	Robert J. Budrick, miscellaneous expenses
	75.00	Michael Sylvester, reimbursement
	250.00	Wallace & Tiernan Co., Inc., rental
	104.00	Albert Waldstein, transportation
	52.00	Sterling Welding, welding
	364.00	Wm. C. Reppenhagen, bus hire

122.70	Ochs Service, repairs
179.50	Harold M. Ohland, expenses
297.00	Jos. M. Byrne Co., renewal insurance
12.40	Joseph Carroll Insurance Agency, additional premium
30.40	W. & L. E. Gurley, charts
85.00	Alco Hardware & Tool Co., supplies
480.63	Mueller Co., supplies
26.46	The Texas Company, supplies
147.10	Alco Hardware & Tool Co., supplies
114.95	Alco Hardware & Tool Co., supplies
24.00	Alco Hardware & Tool Co., supplies
8.70	Jersey City Supply Co., supplies
60.50	A. Brauer and Sons Coal Co., fuel oil
96.00	A. Brauer and Sons Coal Co., fuel oil
49.92	Square Electric Sup. & Fix. Corp., supplies
77.50	Union Printing Company, printing
.75	Atlas Electric Supply Co., Inc., supplies
6.30	Wishbow Bros., Inc., supplies
1.15	A. C. Chevrolet Co., supplies
20.15	Cirone's Battery and Ignition Service, supplies
8.04	Wishbow Bros., Inc., supplies
33.60	Cirone's Battery and Ignition Service, supplies
1,312.50	Sergeant Chemical Company, chlorine
11.34	Underwood Corporation, maintenance service
69.00	F. C. Hennie & Son, coal
8.10	Union Towel Supply Division, towel service
370.50	Murphy Plumbing Company, supplies
272.97	Montgomery Pipe & Supply Co., pipe
112.85	Montgomery Pipe & Supply Company, Inc., supplies
49.00	Union Printing Company, printing
357.31	A. Brauer & Sons Coal Co., fuel oil
81.99	Ben's Service & Supplies, supplies
15.44	Public Service Electric and Gas Company, electric service
179.18	Jersey Central Power & Light Co., services
96.00	A. Brauer and Sons Coal Co., fuel oil
96.00	A. Brauer and Sons Coal Co., fuel oil
119.43	A. Brauer and Sons Coal Co., fuel oil
17.16	New Jersey Bell Telephone Company, services
311.58	Public Service Electric and Gas Company, electric service
1,373.29	Cities Service Oil Company, supplies
21.05	New Jersey Bell Telephone Company, services
27.50	Union Printing Company, printing
125.25	New Jersey Bell Telephone Company, services
47.89	Public Service Electric and Gas Company, electric service
57.75	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $90,837.25 for 344 bills and claims, approved for payment for the Department of Public Affairs.

$ 19.50	J. W. Harrison, supplies
8.40	J. W. Harrison, supplies
79.20	New York Telephone Company, services
9.50	Franklin Square Agency, supplies
1,153.04	Ohio Chemical & Surgical Equipment Co., supplies
617.92	Mooney's Pharmacy, supplies
435.41	McCloskey Drug Co., Inc., supplies
575.86	Mooney's Pharmacy, supplies
576.33	Mooney's Pharmacy, supplies
2,660.93	Mooney's Pharmacy, supplies
518.65	Mooney's Pharmacy, supplies
412.25	McCloskey Drug Co., Inc., supplies
461.46	Mooney's Pharmacy, supplies
119.05	Honiberg Drug & Surgical Supply Co., supplies
38.29	Mooney's Pharmacy, supplies
104.40	Merck & Company, supplies
321.93	Parke Davis & Company, supplies
528.00	Hudson Intravenous Products, supplies
10.53	Levy's Sport Shop, supplies
104.40	Winthrop Stearns, Inc., supplies
230.16	Mooney's Pharmacy, supplies
321.75	Mooney's Pharmacy, supplies
129.60	Hospital Equipment Co. of N. J., supplies
38.00	James P. Smith, supplies
582.04	Mooney's Pharmacy, supplies
43.55	Hospital Equipment Co. of N. J., supplies
70.20	Hudson Intravenous Products, supplies
2,305.00	Levy's Sport Shop, Inc., supplies
22.00	McCloskey Drug Co., Inc., supplies
71.10	Merck & Co., Inc., supplies
28.58	New Plaza Wine & Liquor Co., supplies
320.00	Levy's Sport Shop, supplies
55.80	S. Taube, Inc., supplies
106.00	Winthrop Stearns, Inc., supplies
20.00	Liebel Flarsheim Company, supplies
896.00	Alco Hardware & Tool Co., supplies
121.00	Hopwood Retinning Co., Inc., supplies
527.00	J. Liberman & Co., supplies
26.00	Nelmor's, supplies
522.52	Swift & Company, supplies
10.45	N. B. Toub, Inc., supplies
8.55	N. B. Toub, Inc., supplies
23.75	Embassy Grocery Corporation, supplies
6.86	Waterman Leder Corporation, supplies
6.00	Alco Hardware Co., supplies
19.27	National Biscuit Co., supplies
88.26	Embassy Grocery Corporation, supplies
21.16	Edward Boker, supplies
51.69	M. Winters, supplies
975.43	Gol Pak Corporation, supplies
845.99	National Meat Supply Company, supplies
65.07	National Biscuit Company, supplies

77.00	Bernard Food Industries, supplies
600.00	Lincoln Mills, supplies
12.34	Mead Johnson & Company, supplies
135.59	James V. Calley, supplies
776.25	James Torchio, Prop., supplies
933.64	James Torchio, Prop., supplies
342.94	James Torchio, Prop., supplies
915.08	National Meat Supply Company, supplies
988.50	National Meat Supply Company, supplies
376.85	National Meat Supply Company, supplies
161.33	James V. Calley, supplies
745.02	Gol Pak Corporation, supplies
913.93	Kingsdale Dairies, supplies
121.31	The Ideal Supply Company, supplies
157.02	The Ideal Supply Company, supplies
149.63	Otis Elevator Company, supplies
78.75	The Ideal Supply Company, supplies
45.00	James Shanahan, services
35.90	Square Electric Supply & Fixture Co., supplies
48.00	Garfield Mill, supplies
2.97	Square Electric Supply & Fixture Co., supplies
50.18	Square Electric Supply & Fixture Co., supplies
25.00	Uneeda Floor Services, services
50.00	Robert Halmage Co., Inc., services
34.75	Gladstone's, services
469.44	Chas. Weinacht Stationery Co., supplies
392.93	N. J. Bell Telephone Company, services
123.01	J. C. Cash Register Company, services
114.75	J. C. Cash Register Company, services
48.80	Duplicating Papers, Inc., services
311.59	McCloskey Drug Company, supplies
9.50	Ray's Pharmacy, supplies
98.00	Hospital Equipment Co. of N. J., supplies
338.85	McCloskey Drug Co., supplies
349.98	Hospital Equipment Co., supplies
42.37	Merck & Co., supplies
700.70	McCloskey Drug Co., supplies
50.90	Astron Chemical Co., supplies
21.24	Sharp & Dohme, supplies
9.32	General Electric Co., services
98.87	George Pencer, services
40.50	Herbert's Drug, supplies
17.00	Smith-Kline & French, supplies
255.00	Chas. Pfizer & Co., supplies
15.00	Cameron Surgical Specialty Co., supplies
40.40	Chiropody Supply Headquarters, supplies
48.91	Wyeth, Inc., supplies
18.62	General Electric Co., supplies
3.05	Uco Food Corporation, supplies
8.10	Jersey Grinding & Renting, services
9.70	Jersey Grinding & Renting, services
136.75	Triple Cee Supply Co., supplies
28.00	Triple Cee Supply Co., supplies
41.55	Triple Cee Supply Co., supplies
85.86	Beech Nut Packing Co., supplies

71.55	Beech Nut Packing Co., supplies
9.50	N. B. Toub, Inc., supplies
4.75	N. B. Toub, Inc., supplies
5.90	N. B. Toub, Inc., supplies
146.25	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
10.40	Embassy Grocery Corp., supplies
12.90	Embassy Grocery Corp., supplies
124.38	Flagstaff Foods, supplies
70.88	Edward Boker, Inc., supplies
133.02	Brenner Produce Co., supplies
948.31	Brenner Produce Co., supplies
84.04	James V. Calley, supplies
30.56	Kassel Cadillac Co., supplies
2.45	Windowphanie Co., supplies
12.15	Gladstone's, services
9.50	Kenask Spring Co., services
29.00	Major Wm. Faas, supplies
141.00	Montgomery Paint & Varnish, supplies
7.20	American Sterilizer Co., supplies
24.75	J. T. Ryerson & Son, supplies
130.00	Union Printing Co., supplies
12.40	Public Service Electric & Gas Co., services
107.50	American Lithocraft Corp., supplies
7.00	Jersey City Cash Register Co., services
1.00	Remington Rand, Inc., supplies
90.00	Remington Rand, Inc., supplies
800.19	Mooney's Pharmacy, supplies
33.00	K-R Services, Inc., supplies
4.75	N. B. Toub, Inc., supplies
128.79	Beech Nut Packing Co., supplies
3.15	N. B. Toub, Inc., supplies
43.70	N. B. Toub, Inc., supplies
116.27	Uco Food Corp., supplies
420.80	Larry's, supplies
2.45	Windowphanie Company, supplies
7.50	John F. Maue, services
7.30	Great Bear Spring Company, supplies
10.23	Office Machines & Equipment Corp., supplies
57.32	Chas. Weinacht Stationery Co., supplies
3.67	Generator Exchange Co., supplies
9.00	Leroux Typewriter Service, services
6.50	Great Bear Spring Company, supplies
4.90	Great Bear Spring Company, supplies
41.00	Union Printing Company, supplies
26.88	Jersey City Supply Co., supplies
520.85	Chas. Weinacht Stationery Co., supplies
1,311.13	Mooney's Pharmacy, supplies
47.00	Chas. Weinacht Stationery Co., supplies
366.70	L. D. Caulk Co., supplies
633.58	McCloskey Drug Co., Inc., supplies
759.60	Hudson Intravenous Products, supplies
109.98	Seeman Bros., Inc., supplies
369.00	Larry's Sea Food Market, supplies
349.40	Larry's Sea Food Market, supplies

27.22	Chin & Lee Company, supplies
590.00	J. Liberman & Co., supplies
9.50	N. B. Toub, Inc., supplies
1.60	Larry's, supplies
11.40	N. B. Toub, Inc., supplies
985.50	National Meat Supply Co., supplies
847.07	James Torchio, supplies
882.24	James Torchio, supplies
840.00	James Torchio, supplies
34.98	Mead Johnson & Company, supplies
133.21	James V. Calley, supplies
80.68	James V. Calley, supplies
125.69	James V. Calley, supplies
836.23	Kingsdale Dairies, supplies
180.95	James V. Calley, supplies
11.80	Brenner Produce Company, supplies
966.44	National Meat Supply Company, supplies
942.61	Kingsdale Dairies, supplies
387.00	S. Gumpert Company, supplies
4.52	Electric Products, Inc., supplies
70.00	New York Iron Roofing & Corrugating, services
938.88	Remington Rand, Inc., supplies
60.12	Ralph C. Coxhead Corp., services
76.65	Chas. Weinacht Stationery Co., supplies
20.06	Ralph C. Coxhead Corp., supplies
27.26	Chas. Weinacht Stationery Co., supplies
32.60	Chas. Weinacht Stationery Co., supplies
26.64	Chas. Weinacht Stationery Co., supplies
247.25	Chas. Weinacht Stationery Co., supplies
161.56	Chas. Weinacht Stationery Co., supplies
28.65	Chas. Weinacht Stationery Co., supplies
20.83	Chas. Weinacht Stationery Co., supplies
92.00	Union Printing Co., supplies
56.00	J. C. Cash Register Company, supplies
194.32	Copy Papers Company, supplies
10.68	Addressograph Multigraph Corp., services
53.25	Evening Journal Association, services
56.88	Picker X-Ray Corporation, supplies
10.20	Ortho Pharmaceutical Corp., supplies
154.00	Cosmevo Surgical Supply Co., supplies
120.00	Larry Daniels, services
45.00	Wyeth, Inc., supplies
265.00	Lakeside Laboratories, supplies
12.00	Palace Drug Stores, supplies
207.12	Caworth Farms, supplies
466.34	Mooney's Pharmacy, supplies
175.40	Winthrop Stearns, Inc., supplies
207.90	Hoffmann LaRoche, Inc., supplies
204.00	Mooney's Pharmacy, supplies
840.00	Hudson Intravenous Products, supplies
7.80	Chas. Weinacht Stationery Co., supplies
63.15	George Pencer, services
45.00	Merck & Company, supplies
31.90	Wyeth, Inc., supplies
74.00	Chas. Pfizer & Co., supplies

980.20	Herbert's Drug, supplies
8.00	Mooney's Pharmacy, supplies
39.00	Mallinckrodt Chemical Works, supplies
120.00	Herbert's Drug Co., supplies
59.20	Joseph H. Browne Co., supplies
37.50	Altro Work Shops, supplies
77.10	Joseph H. Browne Co., supplies
105.00	Joseph H. Browne Co., supplies
84.20	Joseph H. Browne Co., supplies
760.00	James P. Clark, supplies
244.02	Chas. Weinacht Stationery, supplies
242.40	Triple Cee Supply Co., supplies
12.00	Joseph H. Browne Co., supplies
65.10	Joseph H. Browne Co., supplies
21.60	Triple Cee Supply Co., supplies
69.00	Krueger Bros., supplies
258.50	Triple Cee Supply Co., supplies
435.78	Triple Cee Supply Co., supplies
104.04	Herbert's Drug Co., supplies
535.93	Swift & Company, supplies
1,117.62	E. Boker, supplies
859.89	Embassy Grocery Corp., supplies
553.95	Gol Pak Corp., supplies
1,059.47	E. Boker, supplies
855.02	E. Boker, supplies
146.94	E. Boker, supplies
876.32	E. Boker, supplies
135.78	E. Boker, supplies
1,104.58	E. Boker, supplies
1,083.92	E. Boker, supplies
642.64	James Torchio, supplies
790.59	James Torchio, supplies
979.17	Kingsdale Dairies, supplies
267.62	Gol Pak Corporation, supplies
939.95	Gol Pak Corporation, supplies
806.70	National Meat Supply Co., supplies
39.49	J. V. Calley, supplies
527.24	Atzingen Whitehouse Dairy, supplies
564.80	Atzingen Whitehouse Dairy, supplies
615.70	Atzingen Whitehouse Dairy, supplies
648.13	Atzingen Whitehouse Dairy, supplies
174.98	Atzingen Whitehouse Dairy, supplies
901.58	Atzingen Whitehouse Dairy, supplies
956.01	Atzingen Whitehouse Dairy, supplies
979.07	Atzingen Whitehouse Dairy, supplies
952.46	Atzingen Whitehouse Dairy, supplies
886.14	Atzingen Whitehouse Dairy, supplies
601.71	Atzingen Whitehouse Dairy, supplies
902.56	Atzingen Whitehouse Dairy, supplies
981.23	Gol Pak Corp., supplies
713.76	Gol Pak Corp., supplies
263.65	National Meat Supply Co., supplies
863.00	National Meat Supply Co., supplies
814.70	James Torchio, Prop., supplies
71.55	Beech Nut Packing Co., supplies

156.56	James V. Calley, supplies
835.00	Lincoln Mills, supplies
388.46	James Torchio, Prop., supplies
910.39	James Torchio, Prop., supplies
44.28	Powers Regulator Co., services
75.00	Nicholas J. Scatuorchio, services
37.33	Cyrus Wm. Noble & Co., services
21.00	Elevator Supplies Co., supplies
60.00	Louis M. Cevetello, supplies
211.87	Wishbow Bros., supplies
11.93	Ideal Supply Co., supplies
15.14	Ideal Supply Co., supplies
80.00	Louis M. Cevetello, supplies
12.12	Ideal Supply Company, supplies
6.00	George Bialy, services
54.47	Washburn Bros., supplies
19.50	J. C. Glass Company, supplies
50.00	Garfield Mill, supplies
343.60	Brenner Produce, supplies
845.00	Gol Pak Corp., supplies
655.31	Gol Pak Corp., supplies
788.39	Gol Pak Corp., supplies

N.C. VOUCHERS

2.00	American Hospital Assn., supplies
101.00	William H. Gilfert, services
6.00	American Assn. of History of Medicine, membership
3.83	Harris Picture Framers, supplies
333.33	Dr. John B. Faison, services
416.66	Dr. George F. Piltz, services
416.67	Dr. Louis Perkel, services
72.00	Dr. John W. Shepard, services
180.00	N. Y. University-Bellevue, services
12.00	N. Y. University-Bellevue, services
12.00	N. Y. University-Bellevue, services
180.00	N. Y. University-Bellevue, services
24.00	N. Y. University-Bellevue, services
12.00	N. Y. University-Bellevue, services
10.50	Dr. Francis D. Davis, services
500.00	Ralph Gratton, services
3.65	James A. Higgins, expenses
13.05	James A. Higgins, expenses
30.25	James A. Higgins, expenses
15.00	Joseph F. McDermott, expenses
77.01	William J. MacKay, expenses
83.16	William J. MacKay, expenses
106.04	Joseph J. Michalski, expenses
28.56	Frank Alfonse, expenses
25.62	George D'Elia, expenses
10.00	Eileen C. Graynor, postage
23.33	Railway Express Agency, services
54.60	Dr. William A. Loori, expenses
9.90	Cosmevo Surgical Supply Co., supplies
25.00	Knickerbocker Biologicals, Inc., services
53.10	Treasurer of the U. S., services

7.00	Harry E. Kelly, expenses
7.00	Harry E. Kelly, expenses
47.74	James A. Higgins, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
55.19	Evelyn M. Brown, expenses
250.00	Dr. J. J. Smith, petty cash
36.53	B. S. Pollak Hospital for Chest Diseases, services
5.25	National Geographic Society, subscription

1951 "C" VOUCHERS

2.00	George Bialy, services
541.52	Remington Rand, Inc., supplies
5.12	Physicians Record Co., supplies
201.00	George P. Pilling, supplies
33.24	Petrullo Bros., supplies
5.01	DeVilbiss Co., supplies
586.42	Worthington Pump Co., supplies
138.50	Cambridge Instrument Co., supplies
17.92	Association Films, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting Supplemental Debt Statement as of April 15, 1952 (various housing and school bonds).

Received and ordered filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of March, 1952, and ending on the Thirty-first day of March, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 536,145.11
Department of Revenue and Finance	143,511.09
Department of Public Safety	541,918.56
Department of Public Works	2,705.00
Department of Parks and Public Property	4,791.56
Water Department	85,966.34
and amounting in the aggregate to	$1,315,037.66

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS Francis J. Moran, on April 6, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of Francis J. Moran, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective April 7, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Board of Commissioners of the City of Jersey City is desirous of erecting public traffic signals to be attached to six poles located on Bergen Avenue and Sip Avenue, Jersey City, as indicated on a drawing denoted DH-22-392, and owned by the Public Service Electric and Gas Company, which said company has submitted a duly executed agreement granting permission for the erection of same, which has been approved by the Director of the Department of Public Safety and the Corporation Counsel; and

WHEREAS it is deemed for the best interests of the public that said traffic signals be erected and said contract executed;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Clerk of the City of Jersey City be and they hereby are authorized to execute and deliver said agreement to the Public Service Electric and Gas Company.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING an Ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance regulating the operation of tractors, trailers and single unit trucks with an overall length of more than 20 feet, on certain public streets, roadways and highways, in the City of Jersey City, and providing penalties for the violation thereof, and repealing ordinances or parts of ordinances inconsistent herewith, adopted April 1, 1952'" (City Ordinance No. K-1360).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

INTRODUCING an Ordinance entitled: "An Ordinance by the Local Governing Body approving the redevelopment plan, identified as "The Gregory Project Area" (City Ordinance No. K-1369).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

INTRODUCING an Ordinance entitled: "An Ordinance by the Local Governing Body approving the redevelopment plan, identified as "The St. John's Project Area" (Ordinance No. K-1370).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Alterations to the Brickwork and New Entrance Doors on the Front Elevation of Engine House No. 7, Summit Avenue and St. Paul's Avenue, Jersey City, New Jersey, be and the same is hereby awarded to A. Kerzner, Inc., 37 High Street, Jersey City, New Jersey, at the price named in their bid, namely, Four Thousand Nine Hundred and Fifty-seven ($4,957.00) Dollars this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the painting of grandstand and bleacher seats and structural steel of floodlight towers at Roosevelt Stadium, Jersey City, New Jersey, be and the same is hereby awarded to J. I. Hass Co., Inc., 149 Montgomery Street, Jersey City, New Jersey, at the price named in their bid, namely, Ten Thousand Eight Hundred Seventy Dollars ($10,870.00), this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of March, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$245,060.95
Labor	444.75
Material	1,034.40
Special Readings	60.00
Total	$246,600.10

WATER TITLE LIENS

Metered Water	$ 78.96
Total	$ 78.96

MISCELLANEOUS

Labor	$ 42.22
Material	67.40
Auto Damages Truck No. 20	35.00
Return of State Gas Tax	267.51
Total	$ 412.13

ABATEMENTS—CONSUMERS

Metered Water	$ 2,186.89
Labor	30.00
Total	$ 2,216.89

MISCELLANEOUS

Waste Water Thru Boonton Dover Sewer Connection	$ 22.00
Total	$ 22.00

CASH RECEIPTS

Consumers	$252,096.27
Water Title Liens	81.88
Miscellaneous	12,204.34
Interest and Penalties	1,881.65
Return State Gas Tax	267.51
Total	$266,531.65

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
1899	19A	134 Clifton Place	17800
1899	21B	140 Clifton Place	14000
1899	21A	10 Baldwin Ave.	9000
1899	22	12 Baldwin Ave.	8500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transf.	Valuation
3765	34	M	37 Hudson Street	3892.75	2600
3766	34	O	41 Hudson Street	3007.53	2000
10264	381	F	182 Mercer Street	4011.56	5800
4484	681	4A	James Avenue	80449.80	85000
12766	1750	48	268 Clendenny Avenue	716.11	1000
6980	1996	A	42 Kearney Avenue	1482.54	1400

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for "Installation of New Roof Beam and Roof on the One-Story Rear Warehouse of the Fire Department Signal System at 93 Belmont Avenue, Jersey City, New Jersey" be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, the following:

Metal Plate Filing Cabinets with Trays, Record Card Metal Typing Units

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, the following Electrically Controlled Business Machines:

Check Imprinting and Signing Machines

Water Billing and Cash Receipts Accounting Machines
Municipal Accounting Machines for Budgetary Accounting
Payroll Writing and Distribution Machines
Accounting Addressing Machine with Electric Key Punch Machine
Automatic Addressing Machine
Key Board Embossing Machine
Hand Proof Addressing Machines

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said city desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
7787	George Churik, Inc.	—18 Coles Street	311	22
10264	Lawrence A. Geraghty	—182 Mercer Street	381	F
10437	George Churik, Inc.	—182-84 Beacon Avenue	577	8A

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
3961	George Churik, Inc.	—184 Thirteenth Street	221	16
R-5866	Lawrence A. Geraghty	—182 Mercer Street	381	F
7121	John Craven & Son Co.	—48 Monitor Street	2071	6
7787	Robert J. Anderson	—18 Coles Street	311	22
9963	Lawrence Geraghty	—158 Pavonia Avenue	181	19
10437	Robert Anderson	—182-84 Beacon Avenue	577	8A

12546	George Churik, Inc—76 Essex Street	66	42
12594	Roe Realty Company—626 Summit Avenue	571	26C
12595	Roe Realty Company—Summit Avenue	571	26D
12712	C. D. Nolan Company—56 Greenville Avenue	1370	58-60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names:

Block	Lot	Name and Address	Red. Val.	Ref. Due	Bill No.
1299½	6-7A	Fred Wolfe and Emily Wolfe, 2056 Blvd.	2000	146.54	18207
1413	8A	Debby Realty Co., 116 Neptune Avenue	500	36.64	21544
				183.18	

Charge 1951 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1951 personal taxes assessed to Joseph Fullem, 540 Newark Ave., Block 528½, Bill No. 51874 was paid under date of February 26, 1952; and

WHEREAS the said fourth quarter was again subsequently paid under date of April 7, 1952, in the principal amount of $54.95 and interest in the amount of $1.73; and

WHEREAS the taxpayer has presented proof of duplicate payment; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Joseph Fullem in the amount of $56.68 charging 1951 personal tax overpayments in the amount of $54.95 and the 1951 interest account in the amount of $1.73.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70 of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts and the Bankruptcy Referees have settled same per payments made on account of said claims; and

WHEREAS the Jersey City Law Department recommends the cancellation of balances due on said claims listed below; therefore, be it

RESOLVED that said unpaid personal taxes balances enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name and Address	Block	Year	Bill No.	Amount	Reason
Addler's Supreme Market 654 Newark Avenue	526	1952	51918	Bal. 12.44	"In-
Addler's Supreme Market 654 Newark Avenue	526	1951	51809	36.64	suffi-
Addler's Supreme Market 654 Newark Avenue	526	1950	51797	36.61	cient
Addler, Inc. 235 Old Bergen Road	1368	1950	53639	Bal. 10.85	Funds"
Addler, Inc. 235 Old Bergen Road	1368	1949	53608	34.98	"

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
736	289	61 Webster Avenue	$100.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, October 8, 1951, at 10 o'clock local time;

And WHEREAS Louise Morris, 12 Monticello Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Hundred Dollars ($100.00);

And WHEREAS the aforesaid purchaser has not performed the conditions of sale agreed upon at the time of sale;

Now, BE IT RESOLVED that the deposit of Twenty Dollars ($20.00) is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1422	1H	237 Garfield Avenue	$300.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on Monday, October 8, 1951, at 10 o'clock, local time;

And WHEREAS John Lemcheck and Isabel Lemcheck, his wife, 90 Woodward Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred and Fifty Dollars ($450.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of sale;

Now, BE IT RESOLVED that the deposit of Ninety Dollars ($90.00) is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to and in conformity with, the requirements of the ordinances governing such applications; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the Police Departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

Joseph P. Arena, 148 Stevens Avenue, Jersey City, N. J.
Frank J. Arnone, 9 Clark Avenue, Jersey City, N. J.
Fred J. Boardingham, 136 Linden Avenue, Jersey City, N. J.
Peter F. Femiano, 115 Van Wagenen Avenue, Jersey City, N. J.
Henry J. Gieser, 1021 Summit Avenue, Jersey City, N. J.
Kenneth G. Hyatt, 210 Seaview Avenue, Jersey City, N. J.
Rosario Borgia, 475 Valley Brook Ave., Lyndhurst, N. J.
John M. Colapietro, 6114 Hudson Blvd., West New York, N. J.
Robert F. Gibson, 263 Maple Avenue, Pompton Lakes, N. J.
Michael P. Petrush, 75 East 27th Street, Bayonne, N. J.
Joseph Weixel, 63 Myrtle Avenue, Passaic, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS The M. W. Kellogg Company, a corporation, is the owner of property located in City Block 1288A, in the City of Jersey City; and

WHEREAS the City of Jersey City is the owner of property surrounding the property of the Company and adjoining same; and

WHEREAS the property lines require clarification and existing property lines should be straightened; and

WHEREAS in pursuance of said purpose The M. W. Kellogg Company has agreed to convey to the City of Jersey City certain property; and

WHEREAS in pursuance of said purpose it is necessary for the City of Jersey City to convey certain property and grant an easement of certain other property; and

WHEREAS said property owned by the City of Jersey City is not needed for public use; and

WHEREAS no reason appears why same should not be performed;

NOW, THEREFORE it is hereby resolved as follows:

1. The City of Jersey City, a municipal corporation of the State of New Jersey, is hereby authorized to accept a bargain and sale deed from The M. W. Kellogg Company, a corporation, of certain premises bearing designations Parcel "A" and Parcel "E" as shown on map entitled "City of Jersey City, Department of Parks and Public Property, Map Showing Exchange of Property between M. W. Kellogg Co. and the City of Jersey City, Proposed Easement" bearing date December 27, 1951, and filed in the Register's Office, Hudson County, New Jersey, on January 11, 1952 as map No. 1876.

2. The Mayor and City Clerk are hereby authorized to execute and deliver to The M. W. Kellogg Company, a corporation, a bargain and sale deed of premises bearing designations Parcels "B" and "C" as shown and laid down on the aforementioned map bearing date December 27, 1951, and the premises consisting of 0.111 acres located on the northeasterly side of Kellogg Street as realigned and shown on map entitled, "City of Jersey City, Department of Public Affairs, Bureau of Public Utilities, Map Showing M. W. Kellogg Company Railroad Siding and Realignment of Kellogg Street," bearing date January 19, 1951 and made by Hugh C. Clarke, City Development Engineer, which map was filed in the Register's Office, Hudson County, New Jersey on November 28, 1951, as Map No. 1874.

3. The said Mayor and City Clerk of the City of Jersey City are hereby authorized to enter into an agreement with the said The M. W. Kellogg Company, a corporation, granting to said corporation an easement of certain premises bearing designation Parcel "D," as shown on the said map hereinbefore mentioned bearing date December 27, 1951, for as long as the said corporation or its successors and assigns shall operate a business either on the premises adjoining the premises just mentioned or at the present location of the said corporation's plant, at the foot of Danforth Avenue, Jersey City, N. J., with the privilege of said corporation to erect, construct and maintain, at its own cost and expense, such appurtenances as said corporation may deem required or necessary for the purpose of carrying on its business; subject, however, to the right of the City of Jersey City to enter upon said premises to construct and maintain thereon such sewer, water and other utility lines as the said City of Jersey City may require or deem necessary.

(a) For the privilege of said easement, said corporation shall after being billed therefor pay annually to the City of Jersey City the sum of One ($1.00) Dollar.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amount
7	Stephen J. Meade, 15 Exchange Place	1942	$53.73
		1943	57.45
		1944	61.66
102	W. C. Longstreet, 79 Montgomery Street	1936	13.74
103	General Headwear, 90 Montgomery Street	1951	36.64
170	John A. Vill, 67 Newark Avenue	1951	36.64
228	Ampac Corp., 681-3 Henderson Street	1949	527.25
240	Lloyd's Department Store, 129 Newark Avenue	1939	87.08
240	Rishty Bros., 157 Newark Avenue	1951	36.64
242	Herman Zisk, 365 Grove Street	1939	24.19
		1940	52.98
		1941	26.09
		1942	64.48
		1943	51.71
		1944	55.49
		1945	54.65
		1946	59.29
		1947	69.54
		1948	62.01
		1949	62.96
		1950	73.21
		1951	73.27
254	Wallace Lenahan, Atlantic Gas Station, 557 Grove St.	1941	26.09
		1942	26.87
		1943	15.29
		1944	30.83
		1945	30.36
275	Dooras Flower Shop, 184 Newark Avenue	1951	36.64
289	Railway Motor Co., 235 Erie Street	1951	19.46
327	F. Gouze, 793 Jersey Avenue	1948	137.98
		1949	139.92
		1950	146.42
		1951	146.54
348	I. Sourfman, 333 First Street	1951	36.66
383	Isidore Finkelstein, 337 First Street	1951	7.33
416	Fairmount Laundry Co., 389 Seventh Street	1951	256.45

501	Unit Vending Co., 227 N. Park Street East Orange, New Jersey	1942	134.33
		1943	143.63
		1944	154.15
		1945	78.94
		1946	164.70
		1947	96.59
		1948	82.79
		1951	54.95
556	James Volpe, 43 Laidlaw Avenue	1951	36.66
570	Apex Food Store, 96 Central Avenue	1951	109.92
629	George Koff, 633-635 Summit Avenue	1951	73.27
704	A. Poli and J. Weiss, 232 Palisade Avenue	1951	65.94
718	Louis Adler, Cigars, 218 Palisade Avenue	1950	11.46
		1951	21.98
		1952	5.50
762	H. Schroeder, 344 Central Avenue	1951	36.66
1281A	Weinstein's Reliable Shop, 160 Sterling Avenue	1950	36.61
		1951	73.27
1315	Tompkins Ice Cream Co., 211 Jackson Avenue	1951	73.27
1319	Dr. A. P. Blaky, 144 Wegman Parkway	1941	5.22
		1942	5.38
		1943	5.75
		1944	6.17
		1945	6.07
		1946	6.59
		1947	7.73
		1948	6.90
		1949	7.00
		1950	7.32
		1951	7.33
1326	Adrienne, 160 Jackson Avenue	1951	109.91
1328	Albert Blacker, 62 Bergen Avenue	1951	29.31
1470	G. Chapman, 424 Ocean Avenue	1948	9.11
		1951	73.27
1616	Anthony Catalano, 50 Dales Avenue	1951	54.96
1765	Charles Monteleone, 126 Mallory Avenue	1949	7.09
		1950	14.64
		1951	21.98
1866	United Hatters, 10 Concourse	1951	146.54
1867	Frankie Burns Tavern, 57 Sip Avenue	1951	18.33
1874	Wm. E. Penkle, 863 Bergen Avenue	1950	153.74
		1951	153.87
1884	Salvatore Celauno, 34 Vroom Street	1951	7.33

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of March, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, April 7, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
1274	94-95-96-97	McAdoo Avenue	Steve Zulka, 168 Wegman Pkwy.	$ 500
1276	71-72-73-74	204-210 McAdoo Av.	Felix Piserchia 164 McAdoo Avenue	1,500
1860A	1A-2-3-4 5-6-7-8	Cor. Tonnele and Van Reipen Aves.	Gerald Holding Co. 26 Journal Square	3,000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of March, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 7, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1300B	10B (Old part of 10A)	Broadman Parkway	Walter and Elaine Goldberg, his wife, 39 Duncan Avenue	$300
1487	4A	Commercial St.	Frank and Rita Aiken, his wife, 80 Atlantic Street	600
1613	23	Giles Ave.	Thomas and Vincentina Verga, his wife, 59 Giles Avenue	400
1744	79P	West Side Ave. (Inside Lot)	John Scially, 12 Roosevelt Ave.	25
1772	38	Yale Ave.	Walter and Lillian Kaczmarek, his wife, 94 Yale Avenue	300

1927	8	10 Brinkerhoff St.	Eugene J. Tarrant, 921 Bergen Ave.	600
1927	T-7	Crescent Ave. (Inside Lot)	Louis Strulowitz, 79 Crescent Ave. Theodore Szwec, 77 Crescent Ave.	200

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING the following titled Ordinances:

"An Ordinance to authorize certain public improvements in the area bounded by Hudson Boulevard, St. Pauls Avenue, Summit Avenue and Newark Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" ($105,000 bonds—Ordinance No. K-1361),

"An Ordinance to authorize certain public improvements in the area bounded by Henderson Street, Railroad Avenue, Warren Street and York Street, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" ($140,000.00 bonds—Ordinance No. K-1362),

"An Ordinance to authorize the erection and equipment of a memorial building to be used by the City of Jersey City, as a place for public resort and recreation and to authorize the issuance of $380,000 bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" (Ordinance No. K-1363),

"An Ordinance authorizing the issuance of $595,000 School Bonds of the City of Jersey City to finance an appropriation made for school purposes" (Plumbing, alterations and improvements, toilet and washrooms, various schools—Ordinance No. K-1364),

"An Ordinance making an appropriation of $369,000 for school purposes and providing for the issuance of notes to meet said appropriation" (Repairs, furnishings, paving, walls, roofs, etc., school buildings—Ordinance No. K-1365),

"An Ordinance making an appropriation of $1,774,391 for school purposes and providing for the issuance of notes to meet said appropriation" (New school building, 339 Stegman Parkway—Ordinance No. K-1366),

"An Ordinance making an appropriation of $2,035,830 for school purposes and providing for the issuance of notes to meet said appropriation" (New School No. 14, 153 Union St.—Ordinance No. K-1367),

"An Ordinance making an appropriation of $1,500,642 for school purposes and providing for the issuance of notes to meet said appropriation" (New No. 12 School, 95 Crescent Avenue—Ordinance No. K-1368),

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinances of the City of Jersey City, were introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinances will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Chosen Freeholders of the County of Hudson has determined that the Psychopathic Ward of the Medical Center of the City of Jersey City is a safe and convenient place in which lunatics or persons of unsound mind who may be considered dangerous to the public may be temporarily confined until proper inquiry can be made touching upon their insanity or unsoundness of mind and legal settlement as provided by law; and

WHEREAS the said Board of Chosen Freeholders of the County of Hudson and the Board of Commissioners of the City of Jersey City have entered into an agreement, which said agreement was approved by the Board of Chosen Freeholders of the County of Hudson by resolution dated March 27, 1952, whereby the City of Jersey City will permit the County of Hudson to use the Psychopathic Ward of the Medical Center of the City of Jersey City for the purposes above set forth, upon the following terms and conditions:

1. The County of Hudson, at its own expense, shall provide the necessary psychiatrist, assistant to said psychiatrist and three registered nurses to treat and care for such persons during the term of their confinement.

2. The County of Hudson shall pay to the City of Jersey City for the use of the said Psychopathic Ward of the Medical Center of the City of Jersey City the sum of Ten Dollars ($10.00) per day for each person so confined which said sum shall be paid by the County of Hudson to the City of Jersey City for the year 1952 during the month of January, 1953 and semi-annually thereafter, and after the sum of Eleven Thousand Dollars ($11,000.00) has been deducted annually from the total amount, the said sum of Eleven Thousand Dollars ($11,000.00) representing the annual salaries that the County of Hudson shall pay to the psychiatrist in charge and his assistant, provided that for the year 1952 the said salaries of the psychiatrist and the assistant to the said psychiatrist shall be apportioned from the date on which the joint resolutions become operative.

NOW, THEREFORE, BE IT RESOLVED that the agreement by and between the Board of Chosen Freeholders of the County of Hudson and the Board of Commissioners of the City of Jersey City whereby the City of Jersey City grants permission to the County of Hudson to use the Psychopathic Ward of the Medical Center of the City of Jersey City as a safe and convenient place in which lunatics or persons of unsound mind who may be considered dangerous to the public may be temporarily confined until proper inquiry can be made touching upon their insanity or unsoundness of mind and legal settlement as provided by law, be and the same is hereby approved upon the following terms and conditions:

1. The County of Hudson, at its own expense, shall provide the necessary psychiatrist, an assistant to said psychiatrist and three registered nurses to treat and care for such persons during the term of their confinement.

2. The County of Hudson shall pay to the City of Jersey City for the use of the said Psychopathic Ward of the Medical Center of the City of Jersey City the sum of Ten Dollars ($10.00) per day for each person so confined which said sum shall be paid by the County of Hudson to the City of Jersey City, for the year 1952 during the month of January, 1953 and semi-annually thereafter and after deduction therefrom each year of the sum of Eleven Thousand Dollars ($11,000.00), the said sum of Eleven Thousand Dollars ($11,000.00) representing the annual salaries that the County of Hudson shall pay to the psychiatrist in charge and to his assistant, and provided that in making the said deduction for the year 1952, the said salaries of the psychiatrist and the assistant to the said psychiatrist shall be apportioned for the period from the date on which the resolutions of the County and City become operative to the end of the year 1952; and be it

FURTHER RESOLVED that this agreement shall become effective on the passage of this resolution; and be it

FURTHER RESOLVED that a copy of this resolution be certified by the City Clerk of the City of Jersey City to the Board of Chosen Freeholders of the County of Hudson.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 7. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Kuchar Brothers. Estimate No. 2. Contract No. 3181.
Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewer Treatment Plant—Parsippany-Troy Hills Township, Morris County, N. J..$59,255.37
(Water Capital Account 4-S-1—Account No. 124)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

INTRODUCING an Ordinance entitled: "An Ordinance requiring persons convicted of certain crimes, who shall come into or be within the territorial limits of the City of Jersey City, to register in the Office of the Chief of Police of said City; prescribing the details of such registration and the filing and use thereof; making this ordinance an emergency measure; and providing penalties for the violation thereof" (Ordinance No. K-1371).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS heretofore and on March 18, 1952, resolution was passed by the Board of Commissioners of the City of Jersey City, approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS the schedule attached thereto which set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Pavonia Avenue and Various Streets in Jersey City, Hudson County, New Jersey, were certified to the State Highway Commissioner

NOW, THEREFORE, BE IT RESOLVED that the specifications attached hereto be and the same are hereby adopted, and the City Clerk is hereby directed to advertise for proposals in conformity with the specifications on file, subject to the approval of the State Highway Commissioner.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Coal to the several Municipal Buildings in Jersey City for a period of One (1) Year, commencing June 1, 1952 and ending May 31, 1953;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing and Delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Cast Iron Water Pipe, Special and Standard Castings;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing and Delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Mechanical Pipe Couplings;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the Contract for Furnishing and Installing Elevator Equipment complete at the Staff House, Medical Center, Jersey City, New Jersey, be and the same is hereby awarded to

Otis Elevator Company, 3029 Hudson Boulevard, Jersey City, New Jersey, at the price stated in their bid, namely	$2,156.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the City of Clifton and Mount Vernon Village, a corporation of the State of New Jersey, covering the installation and maintenance of a 10″ cast iron sanitary sewer and a 36″ storm drain that will cross the Jersey City pipe line property at or near Station 617 + 64 ±, and in which property there is located an 8½′ concrete conduit used in connection with the City of Jersey City's water supply.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Drugs, Chemicals, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1952 and ending June 30, 1952, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, and surgical supplies	$31,417.86
McCloskey Drug Co., Inc., drugs and surgical supplies	15,801.26
Herbert's Drug & Surgical Sales Co., drugs and surgical supplies	11,081.00
E. R. Squibb & Sons, drugs	11,049.83
James P. Smith, X-ray supplies	10,723.72
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	7,605.98
The Ohio Chemical & Surgical Equipment Co., oxygen	4,352.90

Parke, Davis & Co., drugs	1,588.27
Winthrop-Stearns, Inc., drugs	1,479.80
Palace Drug Stores, Inc., drugs and X-ray supplies	1,295.85
Wyeth, Inc., drugs	962.29
Levy's Sport Shop, X-ray supplies	855.00
Joseph H. Browne Co., drugs	825.00
Charles Pfizer & Co., Inc., drugs	545.28
Fisher-Cohen, surgical supplies	505.00
S. Taube, Inc., drugs	335.10
Picker X-Ray Corp., X-ray supplies	300.84
Lakeside Laboratories, Inc., drugs	265.00
Hospital Equipment Co. of N. J., surgical supplies	258.55
Standard Scientific Supply Co., laboratory supplies	190.00
N. J. Medical Supply Co., Inc., surgical supplies	164.70

theirs being the lowest bid received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and have executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Fiore A. Paliscio, 113 Coles Street, Jersey City, appeared for John W. Yengo, District Commissioner of the National Baseball Congress, and presented a copy of the National Baseball Congress Annual for 1952, to each member of the Commission.

COMMISSIONER WITKOWSKI:

Have you the record of the bids for the rental of the trucks and cars for which bids were taken at the last meeting?

CITY CLERK:

Commissioner, I have nothing in the agenda other than what was presented.

COMMISSIONER WITKOWSKI:

Mr. Kenny, at the last meeting, bids were presented for trucks and cars.

MAYOR KENNY:

It was laid over for further investigation.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 15th day of April, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

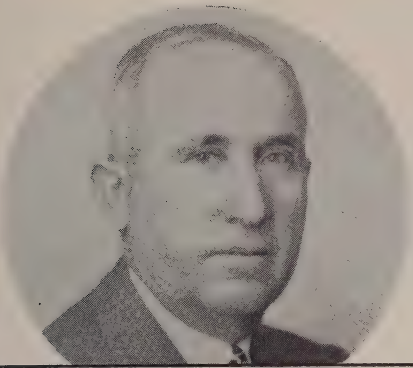
DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J

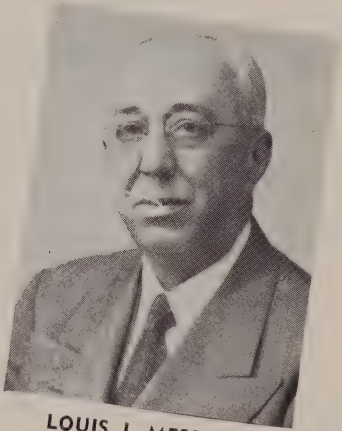


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MAY, 1952

JOHN V. KENNY, *Mayor* LOUIS J. MESSANO JAMES F. MURRAY DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

ALLIED PRINTING TRADES UNION COUNCIL HUDSON COUNTY 32

OK 925.

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF MAY, 1952

Meeting of MAY 6, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 6, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Dept. of Public Affairs, resurfacing of Pavonia Avenue and various streets in the City of Jersey City, in the County of Hudson, with

a FA-BC-1 sheet asphalt surface. Estimated amount of FA-BC-1 and sheet asphalt surface pavement required is 8,371.5 tons:
Two (2) sealed proposals received.

Coal to the several municipal buildings in Jersey City for a period of one (1) year:
Three (3) sealed proposals received.

Furnishing and delivering to the Dept. of Public Affairs, Bureau of Water—Mechanical pipe couplings:
No bids (none).

Cast Iron Water Pipe special and standard castings:
Two (2) sealed proposals received.

Furnishing and delivering to the Dept. of Revenue and Finance, metal plate filing cabinets with trays—record card metal typing units:
One (1) sealed proposal received.

The following electrically controlled Business Machines, check imprinting and signing machines, water billing and cash receipts accounting machines, municipal accounting machines for budgetary accounting, payroll writing and distribution machines, accounting addressing machine with electric key punch machine, automatic addressing machine, keyboard embossing machine and hand proof addressing machines:
Seven (7) sealed proposals received.

Furnishing and delivering to the Dept. of Public Safety, installation of new roof beams and roof on the one-story rear warehouse of the Fire Department Signal System at 93 Belmont Avenue, Jersey City, N. J.:
Two (2) sealed proposals received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and published. Seconded by Commissioner Spence and carried.

At the direction of the City Clerk, the Assistant Municipal Clerk opened the sealed proposals and read them as follows:

Resurfacing of Pavonia Avenue and various streets in the City of Jersey City, in the County of Hudson, with FA-BC-1 sheet asphalt surface, estimated amount of FA-BC-1 and sheet asphalt surface pavement required is 8,371.5 tons:

1. New Jersey Asphalt and Paving Company $150,925.63, with certified check $15,500 with surety company bond.
2. Clinton Asphalt Company, $153,285.45, with certified check $18,000.00, with surety company bond.

Coal to the several municipal buildings in Jersey City for a period of one (1) year:

1. Mongiello Brothers Coal Corp., $36,550.00, with surety bond.
2. Charles V. Finch and Sons, $40,717.50, with surety bond.
3. A. Brauer and Sons Coal Company, by item, with surety bond.

Mechanical Pipe Couplings:
(None.)

Cast Iron Water Pipe special and standard castings:

1. United States Pipe and Foundry Company, $20,113.98, with surety company bond.
2. Florence Pipe Foundry and Machine Company, $20,577.20, with surety company bond.

Metal plate filing cabinets with trays—record card metal typing units:
1. Office Machines and Equipment Corp., $23,847.40, with surety company bond.

Two (2) check imprinting and signing machines:
1. Office Machines and Equipment Corp., $5,544.00, with surety company bond.

One (1) automatic addressing machine and two (2) hand proof addressing machines:
1. Office Machines and Equipment Corp., $4,225.50, with surety company bond.

Five (5) water billing and cash receipts accounting machines:
1. Office Machines and Equipment Corp., $19,925.00, with surety company bond.

One (1) accounting addressing machine with key punch machine:
1. Office Machines and Equipment Corp., $10,965.00, with surety company bond.

One (1) keyboard embossing machine:
1. Office Machines and Equipment Corp., $1,327.00, with surety company bond.

Two (2) payroll writing and distribution machines:
1. National Cash Register Company, $12,675.00, with surety company bond.

Two (2) municipal accounting machines for budgetary accounting:
1. National Cash Register Company, $10,720.00, with surety company bond.

Installation of new roof beams and room on the one-story rear warehouse of the Fire Department Signal System at 93 Belmont Avenue, Jersey City, N. J.:
1. Ercole Di Paola, 247 Wayne St., Jersey City, $2,650.00, with surety company bond.
2. Hyman Seidman, 20 Yale Avenue, Jersey City, $1,990.00, with certified check, $1,990.00.

Commissioner Murray moved that the bids as published, be referred to the appropriate department for study.

Seconded by Commissioner Messano and carried.

PETITIONS AND COMMUNICATIONS

From Resident Property Owners of Elizabeth St. and Waldo Avenue, Jersey City, N. J., protesting use of vacant lots No. 3, 5, 7 Elizabeth St., as a junk yard; also lots at Waldo Avenue and Trenton St. as a yard where cars are burned.

Received and referred to Director Spence.

From Rubenstein & Glick, Esqs., enclosing petition and proposed ordinance granting permission to Miriam Investment Company to use part of Canal St., Jersey City, N. J., to the extent and for purposes set forth (shed or shelter).

Received and referred to Director Spence.

From Wm. A. Sternkopf, Jr., City Auditor, submitting report of examination for the year ended December 31, 1951, City of Jersey City, County of Hudson, New Jersey.

Received and ordered filed.

COMMISSIONER WITKOWSKI:

Mr. City Clerk, before you undertake the reading of any ordinances, I have a matter of utmost importance to this Commission and to the citizens of Jersey City.

I want to ask now, in view of the recent revelations by District Attorney Frank

Hogan of New York pertaining to Mayor Kenny's visitation to the Hotel Warwick at midnight to sit down with an underworld character and, to express Frank Hogan, deliver an abject surrender of constituted civil authority to the underworld, is something that we deprecate and we want to renounce; therefore, at this time, Mr. Kenny, I ask you for your resignation from this Commission.

I take it then, Mr. Kenny, by your refusal to resign and your refusal to answer that there is nothing that you intend to do about this. Therefore, in consequence of numerous requests, telephone calls, letters which I have received, I am going to call upon this Commission to do something. Therefore, I offer the following resolution:

By COMMISSIONER WITKOWSKI:

WHEREAS the intrepid and vigilant District Attorney of the City of New York, Frank Hogan, has exposed the clandestine meeting at midnight between John V. Kenny, the incumbent Mayor of the City of Jersey City, and an irreputable underworld character; and

WHEREAS District Attorney Frank Hogan has revealed to the people of this country that the said John V. Kenny, Mayor of the City of Jersey City, perpetrated an abject surrender of constituted civil authority to the underworld; and

WHEREAS said surrender of constituted civil authority is a matter of vital concern to all the peoples of the free world, inasmuch as said clandestine midnight meeting involved the regulation of the Jersey City waterfront and, particularly, the export of vitally essential materials to European bases to combat Communism; and

WHEREAS such action on the part of the Mayor of the City of Jersey City is repugnant to law and order, and is a violation of the oath he took when he assumed office on May 17, 1949; and

WHEREAS this meeting with an underworld character concerned a matter pertinent to the citizens of the City of Jersey City, and the administration of its affairs;

NOW, THEREFORE, BE IT RESOLVED that the record show, that Mayor John V. Kenny was not a representative of this Commission or any member thereof, and that his action was not suggested, sponsored, solicited, encouraged, nor approved or condoned by any member hereof, but that it was his self-inspired action; and

BE IT FURTHER RESOLVED that this Commission and each member hereof, not only deprecates such misconduct but renounces any deal, agreement, or discussion engaged in by the participants in the midnight meeting, and invites the public's indulgence until confidence is restored in public integrity; and

BE IT FURTHER RESOLVED that this Commission does not consider it necessary to sit with or discuss any situation with the underworld, but rather feels that the Jersey City Police Department is fully capable of coping with the enforcement of the law if given the opportunity to do so.

Will you call the poll of Commissioners, Mr. City Clerk?

COMMISSIONER MESSANO:

I object to the polling of the Commission unless the resolution is seconded.

COMMISSIONER WITKOWSKI:

Mr. City Clerk, never before at any Commission meeting has a seconding vote been called for any resolution whatsoever, including the stripping resolution and including the Foundation Company lease resolution. I, therefore, ask you to poll the Commission.

I will poll the Commission myself.

Mr. Spence, how do you vote on this resolution?

COMMISSIONER SPENCE:

I am not voting.

COMMISSIONER WITKOWSKI:

Mr. Messano, how do you vote?

COMMISSIONER MESSANO:

I don't think you have the right to poll the Commission.

COMMISSIONER WITKOWSKI:

How do you vote?

COMMISSIONER MESSANO:

You have no right to ask me that.

COMMISSIONER WITKOWSKI:

Therefore, you refuse to vote. Is that correct?
Do you approve, condone this action by the Mayor?

COMMISSIONER MESSANO:

The resolution is improper and isn't properly before the Commission.

COMMISSIONER WITKOWSKI:

I asked you a question on the resolution. Did you know that Mayor Kenny was going to meet an underworld character?

COMMISSIONER MESSANO:

I refuse to consider the resolution unless it is properly before the Commission.

COMMISSIONER WITKOWSKI:

Do you refuse to answer the question?

COMMISSIONER MESSANO:

I have given you my answer.

COMMISSIONER WITKOWSKI:

Do you say here that you did or you did not know Mr. Kenny was going over to the Warwick Hotel at midnight to meet with an underworld character? Did you know about it? As the Director of Public Safety, I ask you, did you know about it?

COMMISSIONER MESSANO:

I don't say anything at all. I say that the resolution is not properly before this Commission for consideration.

COMMISSIONER WITKOWSKI:

Your constant refusal to answer this question can only be construed as an attempt to defend the Mayor's action.

I ask you the next question, did you investigate this matter since his visitation to the Warwick Hotel?

COMMISSIONER MESSANO:

The matter is not properly before the Commission.

COMMISSIONER WITKOWSKI:

Did you investigate the matter, aside from the resolution now, did you investigate this matter?

COMMISSIONER MESSANO:

I refuse to answer.

COMMISSIONER WITKOWSKI:

You did not?

COMMISSIONER MESSANO:

I refuse to answer the question.

COMMISSIONER WITKOWSKI:

You refuse to answer. Do you condone the actions of the Mayor?

COMMISSIONER MESSANO:

I refuse to answer any question.

COMMISSIONER WITKOWSKI:

You refuse to answer. Mr. Messano, at the time you voted to strip me, you made a statement that I did not co-operate. Is this the type of co-operation you wanted from me?

COMMISSIONER MESSANO:

You never gave us any co-operation at all.

COMMISSIONER WITKOWSKI:

What kind of co-operation, Mr. Messano? Is this the kind of co-operation you wanted me to give Mr. Kenny, because I refused to join hands with the underworld?

COMMISSIONER MESSANO:

You are not presenting the true and correct facts at all.

COMMISSIONER WITKOWSKI:

You refuse to vote on this and you refuse to state whether or not you had knowledge or whether or not you approved Mr. Kenny's visit to the Hotel Warwick with an underworld character and you also refuse to answer whether or not you investigated this matter as the Director of Public Safety. This is a police matter and I demand on behalf of the people of Jersey City whether or not you have investigated this matter.

Did you or did you not investigate it?

COMMISSIONER MESSANO:

The matter is not properly before the Commission and I refuse to answer your questions.

COMMISSIONER WITKOWSKI:

You refuse to answer on the resolution.

Mr. Murray?

COMMISSIONER MURRAY:

What would you like to know?

COMMISSIONER WITKOWSKI:

How do you vote on the resolution?

COMMISSIONER MURRAY:

I am not voting.

COMMISSIONER WITKOWSKI:

Not voting?

COMMISSIONER MURRAY:

Just a moment. I don't think we should pre-judge anybody. I don't think that you or anybody in this Commission knew what the motive of the Mayor was, and I think that the proper way to handle this would be to have a conference or ask for a conference in caucus of the Commission.

If I were Mayor, I would meet anybody; if I were a judge, I would meet the worst criminal in my chambers alone and talk to him.

I don't know why the Mayor went there; I had no knowledge of his going there, but I have confidence in him, that he did it for the best interests of Jersey City, and until I find otherwise, I am not going to vote to condemn him.

COMMISSIONER WITKOWSKI:

Mr. Murray, I am primarily interested——

COMMISSIONER MURRAY:

I might say too in talking about the District Attorney of New York, that he has his own irons in the fire, and we only took newspaper accounts. We didn't hear a full account on both sides at all. We only heard what I would consider a prejudiced account, which I don't think did any good to us, coming from the Hogan end of it.

COMMISSIONER WITKOWSKI:

I wish to apprise the members of this Commission that one of the reasons why I was motivated into drawing this resolution is because of the knowledge which I had at the time I was in the department, and because of the security knowledge which I attained while I was in the service, knowing full well the importance of security in the Port of New York and that you cannot surrender the Port of New York to the underworld or anybody else, but that you have a police department which is fully capable of carrying out the duties to which it is sworn.

I created a waterfront squad, and I wish it noted right now, that less than four months after I created the waterfront squad I was stripped. Why was I stripped? When I started that Mr. Kenny came to me and he asked me to disband the waterfront squad because it was hurting "our friends." I told him that I was not interested in that type of friend and that I was going to continue the waterfront squad. He told me at that time that if I didn't break it up, he would break me.

Now, this is the type of friend that Mr. Kenny wanted me to have traffic with. I did not bring this out myself; this thing is a self-revelation and my patience has been rewarded. Now the people of Jersey City can see him by his deeds and not by his words.

Now, in addition thereto, I wish to call the public's attention to an article which appeared in the Journal-American on Sunday, April 20, 1952. Now, there has not been any word of rejection of this article, no suit for libel has been instituted so, therefore, we must assume that Mr. Kenny cannot successfully rebut what is contained in this article.

It says here, among other things, about this waterfront situation:

"It has its foundation in the wars and violence of the underworld mobs, triggered by the political split of Mayor Kenny, once 'crown prince' of former Mayor Frank Hague's machine, with the dynasty that spawned him.

"When Kenny defeated Hague, and took his job in 1949, Kenny's underworld followers from the waterfront ward he bossed, moved in. But the murder of Kenny's friend and follower, Charles Yanowsky, just before Kenny's election, deprived them of a strong man."

Now, ladies and gentlemen, this is a revelation by a reputable paper of the City of New York, and I say that unless that is successfully rebutted, unless Mr. Kenny does something to neutralize this statement or to institute any kind of a suit, we must accept it for what it contains.

Mr. Kenny in going over to see a member of the underworld must have had some basis for such a meeting. A member of the underworld does not meet with any one unless he is absolutely certain with whom he will meet. They are suspicious, they trust no one, and by meeting with Mr. Kenny he must have known Mr. Kenny, and Mr. Kenny must have known him. If that is the type of person that Mr. Kenny knows, he is disqualified from holding office, and I say that if he does not resign, that this is a direct challenge to the people of Jersey City because he has a miniature dynasty now instituted in this particular city, and that he has some kind of machine and he feels now that he can dictate to the people of Jersey City and do anything he feels like doing. He is throwing a challenge into the faces of the people and defying them to do something about it.

I ask the people of Jersey City to accept this challenge and rise to meet the occasion and see to it that this type of person does not hold office in the City of Jersey City any longer.

I vote Aye on the resolution, Mr. City Clerk.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following described ordinances:

"An Ordinance to amend an Ordinance entitled, 'An Ordinance regulating the operation of tractors, trailers and single unit trucks with an overall length of more than 20 feet, on certain public streets, roadways and highways, in the City of Jersey City, and providing penalties for the violation thereof, and repealing ordinances or parts of ordinances inconsistent herewith,' adopted April 1, 1952" (K-1360),

"An Ordinance to authorize certain public improvements in the area bounded by Hudson Boulevard, St. Pauls Avenue, Summit Avenue and Newark Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" (K-1361),

"An Ordinance to authorize certain public improvement in the area bounded by Henderson Street, Railroad Avenue, Warren Street and York Street, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" (K-1362),

"An Ordinance to authorize the erection and equipment of a memorial building to be used by the City of Jersey City as a place for public resort and recreation and to authorize the issuance of $380,000.00 bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" (K-1363),

"An Ordinance authorizing the issuance of $595,000 School Bonds of the City of Jersey City to finance an appropriation made for school purposes" (K-1364),

"An Ordinance making an appropriation of $369,000 for School purposes and providing for the issuance of notes to meet said appropriation" (K-1365),

"An Ordinance making an appropriation of $1,774,391.00 for School purposes and providing for the issuance of notes to meet said appropriation" (K-1366),

"An Ordinance making an appropriation of $2,035,830.00 for school purposes and providing for the issuance of notes to meet said appropriation" (K-1367),

"An Ordinance making an appropriation of $1,500,642 for school purposes and providing for the issuance of notes to meet said appropriation" (K-1368),

"An Ordinance by the local governing body approving the redevelopment plan, identified as "The Gregory Project Area" (K-1369),

"An Ordinance by the local governing body approving the redevelopment plan, identified as "The St. John's Project Area" (K-1370),

"An Ordinance requiring persons convicted of certain crimes, who shall come into or be within the territorial limits of the City of Jersey City, to register in the Office of the Chief of Police of said City; prescribing the details of such registration and the filing and use thereof; making this ordinance an emergency measure; and providing penalties for the violation thereof" (K-1371);

the City Clerk read the public notices and ordinances and called for anyone who might desire to protest against adoption of any of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on adoption of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1360

An Ordinance to amend an Ordinance entitled, "An Ordinance regulating the operation of tractors, trailers and single unit trucks with an overall length of more than 20 feet, on certain public streets, roadways and highways, in the City of Jersey City, and providing penalties for the violation thereof, and repealing ordinances or parts of ordinances inconsistent herewith," Adopted April 1, 1952.

1. Section 2 of an Ordinance entitied, "An Ordinance Regulating the Operation of Tractors, Trailers and Single Unit Trucks with an Overall Length of More Than 20 feet, on Certain Public Streets, Roadways and Highways, in the City of Jersey City, and providing Penalties for the Violation Thereof, and Repealing Ordinances or Parts of Ordinances Inconsistent Herewith" is hereby amended to eliminate from the list of designated truck streets set forth in Section 2 Greenville Avenue; York Street west of Grove Street; and Sussex Street, west of Washington Street, which streets or parts of streets are no longer to be designated "truck streets."

2. This Ordinance shall become effective upon final passage and publication according to law and after the approval thereof by the Commissioner of Motor Vehicles of the State of New Jersey.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

COMMISSIONER WITKOWSKI:

Mr. City Clerk, there was one thing here that I overlooked in the discussion.

I have been the recipient of telephone calls, letters of all kinds, but the most vitriolic of all I have brought here. I wanted to read it.

"May 2, 1952.

"Honorable Charles S. Witkowski, City Hall" spelled H-a-u-l, "Jersey City, New Jersey."

This was received at my office on May 5, 1952.

"If it will not put too much of a strain upon your fast ebbing guts and gumption, there are those in Jersey City and environs who expect you to stand up at the next City Commission meeting and at each such meeting thereafter, if necessary, and without preliminary ceremony, fuss, or feathers of any kind, loudly, angrily and insistently demand of John Virtuous Kenny, right to his pearly teeth, that he resign as City Commissioner and Mayor at once, in view of the astounding and inexpressibly shocking disclosures made concerning him by District Attorney Hogan of New York and his own damning admissions."

Signed, John A. Coniff, 505 Bergen Avenue.

Now, I ask, why must I be the recipient of such a vitriolic attack? I am not the one who went to New York and sat down with an underworld character. Mr. Kenny is the one who went over there. Why should I be brought to account for his misgivings and his misconduct?

I tried to clean up the waterfront. I established this waterfront squad for the purpose of avoiding such things as this. Why should I be the target of the people of Jersey City? Maybe this person had good intentions, I don't know what kind of intentions, I don't know what kind of intentions he had, but I'm carrying out my duty as I see best fit and, at the same time, I ask these people to direct their attacks at the person who commits the deeds of misconduct.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1361

An Ordinance to authorize certain public improvements in the area bounded by Hudson Boulevard, St. Pauls Avenue, Summit Avenue and Newark Avenue, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

WHEREAS the Jersey City Redevelopment Agency has determined that the area bounded by Hudson Boulevard, St. Pauls Avenue, Summit Avenue and Newark Avenue is a blighted area for the purpose of Chapter 306 of the Laws of 1949 of New Jersey, and has adopted a redevelopment plan for the redevelopment of such area, and it is desirable that the City of Jersey City shall make the public improvements hereinafter described in order to permit the carrying out of such redevelopment plan; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. In order to provide for the redevelopment of the area bounded by Hudson Boulevard, St. Pauls Avenue, Summit Avenue and Newark Avenue in accordance with the redevelopment plan adopted by the Jersey City Redevelopment Agency and approved by the Board of Commissioners of the City of Jersey City, the City shall (1) remove the pavement of existing streets located in such area and the sewers and water mains and the appurtenances thereto located in such streets as contemplated by such plan and (2) lay out the new streets contemplated by such plan and pave such streets with asphalt laid on a foundation of gravel treated with a penetration coat of asphalt oil and (3) where necessary, reconstruct the existing concrete curbs in such area or construct new concrete curbs and (4) construct or reconstruct the sewer mains and water mains in such area and in the streets abutting such area and install the connections from such mains to the curb or property line and other appurtenances suitable for the operation of such mains.

Section 2. It is hereby determined and stated that (1) said purpose is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $112,000, and (4) $7,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $105,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $3,735 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of said purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $7,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $7,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $105,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $105,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the average period of usefulness of said several purposes, according to their respective reasonable lives, taking into consideration the respective amounts of bonds to be issued for said several purposes, is a period of five years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $105,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1362

An Ordinance to authorize certain public improvements in the area bounded by Henderson Street, Railroad Avenue, Warren Street and York Street, and to authorize the issuance of bonds to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

WHEREAS the Jersey City Redevelopment Agency has determined that the area bounded by Henderson Street, Railroad Avenue, Warren Street and York Street is a blighted area for the purposes of Chapter 306 of the Laws of 1949 of New Jersey, and has adopted a redevelopment plan for the redevelopment of such area, and it is desirable that the City of Jersey City shall make the public improvements hereinafter described in order to permit the carrying out of such redevelopment plan; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. In order to provide for the redevelopment of the area bounded by Henderson Street, Railroad Avenue, Warren Street and York Street in accordance with the redevelopment plan adopted by the Jersey City Redevelopment Agency and approved by the Board of Commissioners of the City of Jersey City, the City shall (1) remove the pavement of existing streets located in such area and the sewers and water mains and the appurtenances thereto located in such streets as contemplated by such plan and (2) lay out the new streets contemplated by such plan and pave such streets with asphalt laid on a foundation of gravel treated with a penetration coat of asphalt oil and (3) where necessary, reconstruct the existing concrete curbs in such area or construct new concrete curbs and (4) construct or reconstruct the sewer mains and water mains in such area and in the streets abutting such area and install the connections from such mains to the curb or property line and other appurtenances suitable for the operation of such mains.

Section 2. It is hereby determined and stated that (1) said purpose is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance said purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance said purpose is $147,000, and (4) $7,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $140,000 and (6) the cost of said purpose, as hereinbefore stated, includes the sum of $3,215 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of said purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $7,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $7,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $140,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $140,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the average period of usefulness of said several purposes, according to their respective reasonable lives, taking into consideration the respective amounts of bonds to be issued for said several purposes, is a period of five years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $140,000 and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1363

An Ordinance to authorize the erection and equipment of a Memorial Building to be used by the City of Jersey City as a place for public resort and recreation and to authorize the issuance of $380,000 bonds to finance the cost thereof, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall erect a new building of fireproof construction as defined in Section 40:1-34 of the Revised Statutes of New Jersey, to be used as a place for public resort and recreation, on a site now owned by the City and situated in the area, in said City, which is to be redeveloped in accordance with the St. John's Redevelopment Project undertaken by the Jersey City Redevelopment Agency, and shall acquire and install the original furnishings and equipment necessary or suitable for such building.

Section 2. It is hereby determined and stated that (1) the erection of said building and the acquisition and installation of such furnishings and equipment (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such improvement, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance such purpose is $405,000, and (4) $25,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for such purpose is $380,000, and (6) the cost of such purpose, as hereinbefore stated, includes the sum of $27,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of such purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $25,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $25,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $380,000, are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $380,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $380,000, and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The foregoing ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1364

An Ordinance authorizing the issuance of $595,000 school bonds of the City of Jersey City to finance an appropriation made for school purposes.

WHEREAS by a resolution duly adopted on the 18th day of January, 1951, the Board of Education of the City of Jersey City decided that it is necessary to raise $595,000 for the purpose set forth in Section 1 of this ordinance, and has prepared and delivered to each member of the Board of School Estimate of said City a statement showing the amount of money estimated to be necessary for such purpose; and

WHEREAS the Board of School Estimate of said City has duly considered such statement so made by the Board of Education and, by a resolution duly adopted on the 14th day of February, 1951, has fixed and determined $595,000 to be the amount necessary for such purpose, and has made two certificates of the amount determined to be necessary for such purpose, and one of such certificates has been delivered to the Board of Education and the other to the Board of Commissioners; and

WHEREAS by an ordinance entitled "An Ordinance making an appropriation for school purposes and providing for the issuance of notes to meet said appropriation," adopted on the 5th day of June, 1951, the Board of Commissioners has appropriated to such purpose the sum of $595,000, and the Board of Commissioners desires to raise the sum so appropriated by the issuance of permanent bonds as hereinafter provided; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $595,000 shall be borrowed by the City of Jersey City to meet the appropriation made by said ordinance adopted on June 5, 1951, in the following amounts for the following purposes, viz.: (1) The sum of $295,000 for the acquisition and installation of new plumbing fixtures and alterations of and improvements to the toilets and washrooms in the various public school buildings of the City of Jersey City, and (2) the sum of $300,000 for the reconstruction and renovation of the heating plants in such public school buildings. To secure the repayment of said sum so borrowed, bonds of the City of Jersey City, of the aggregate principal amount of $595,000, shall be issued pursuant to and in accordance with Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey. Said bonds shall be designated "School Bonds."

Section 2. The Board of Commissioners has ascertained and hereby determines that the period of usefulness assigned by Section 18:6-66 of the Revised Statutes of New Jersey to the purpose for which said appropriation has been made is a period of ten years beginning on the date of said bonds.

Section 3. Said bonds shall consist of five hundred and ninety-five bonds of the denomination of $1,000 each, numbered from 1 to 595, inclusive, in the order of their maturity, and shall be dated June 1, 1952, and shall be payable in annual installments on June 1 of each year as follows: $55,000 in each of the years 1953 to 1957, inclusive, $60,000 in the year 1958, and $65,000 in each of the years 1959 to 1962, inclusive. Said bonds shall bear interest at a rate which shall not exceed six per cent (6%) per annum and such interest shall be payable at such times as the Board of Commissioners may by resolution determine.

Section 4. Said bonds shall be coupon bonds, registerable at the option of the holder as to principal alone or as to both principal and interest. They shall be signed by the Mayor and by the Director of the Department of Revenue and Finance, and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director. Said bonds shall be issued in such form as may be determined by resolution of the Board of Commissioners.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1365

An Ordinance making an appropriation of $369,000 for school purposes and providing for the issuance of notes to meet said appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise sums aggregating $369,000 for the purpose described in Section

1 of this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement so prepared by the Board of Education and has fixed and determined the sum of $369,000 to be necessary for said purpose and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $369,000 is hereby appropriated to the payment of the cost of making substantial repairs of a capital nature to and of furnishing, existing school buildings maintained by said Board of Education, consisting of the acquisition and installation of furnishings, equipment, machinery or apparatus or the renewal of such things, the resurfacing of playgrounds, the substantial reconstruction of exterior walls, roofs and floors of such buildings and the improvement of the grounds of said buildings as set forth in the resolution adopted by said Board of Education on January 24, 1952 for the purpose of deciding that it is necessary to raise said sum for said purposes.

Section 2. The determination of whether the sums appropriated by this ordinance shall be levied and collected or borrowed upon bonds is hereby postponed, and promissory notes of the City of Jersey City shall be issued to raise such sums, in anticipation of either the levy or collection of taxes or of the authorization or sale of permanent bonds, as may subsequently be determined.

Section 3. Said promissory notes may be issued either all at one time or from time to time, as the proceeds may be required by the Board of Education. The aggregate principal amount of such notes shall not exceed $369,000. All such notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and each of said notes shall mature in not exceeding one year from its date. Such notes may be renewed from time to time but renewal notes shall mature in not exceeding three years from the date of the original notes for the renewal of which they are issued.

Section 4. Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and the corporate seal of said City shall be affixed to each of said notes and attested by the City Clerk. All matters with respect to said notes not determined by this ordinance shall be determined by the Director of the Department of Revenue and Finance of said City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1366

An Ordinance making an appropriation of $1,774,391 for school purposes and providing for the issuance of notes to meet said appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise sums aggregating $1,774,391 for the purpose described in Section 1 of this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement so prepared by the Board of Education and has fixed and determined the sum of $1,774,391 to be necessary for said purpose and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $1,774,391 is hereby appropriated to the payment of the cost of erecting a new school building at 339 Stegman Parkway in the City of Jersey City, to be known as the Greenville School, and of acquiring and installing the original furnishings and equipment suitable for such building.

Section 2. The determination of whether the sums appropriated by this ordinance shall be levied and collected or borrowed upon bonds is hereby postponed, and promissory notes of the City of Jersey City shall be issued to raise such sums, in anticipation of either the levy or collection of taxes or of the authorization or sale of permanent bonds, as may subsequently be determined.

Section 3. Said promissory notes may be issued either all at one time or from time to time, as the proceeds may be required by the Board of Education. The aggregate principal amount of such notes shall not exceed $1,774,391. All such notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and each of said notes shall mature in not exceeding one year from its date. Such notes may be renewed from time to time but renewal notes shall mature in not exceeding three years from the date of the original notes for the renewal of which they are issued.

Section 4. Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and the corporate seal of said City shall be affixed to each of said notes and attested by the City Clerk. All matters with respect to said notes not determined by this ordinance shall be determined by the Director of the Department of Revenue and Finance of said City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1367

An Ordinance making an appropriation of $2,035,830 for school purposes and providing for the issuance of notes to meet said appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise sums aggregating $2,035,830 for the purpose described in Section 1 of this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement so prepared by the Board of Education and has fixed and determined the sum of $2,035,830 to be necessary for said purpose and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $2,035,830 is hereby appropriated to the payment of the cost of erecting a new school building at 153 Union Street in the City of Jersey City, to be known as School No. 14 and of acquiring and installing the original furnishings and equipment suitable for such building.

Section 2. The determination of whether the sums appropriated by this ordinance shall be levied and collected or borrowed upon bonds is hereby postponed, and promissory notes of the City of Jersey City shall be issued to raise such sums, in anticipation of either the levy or collection of taxes or of the authorization or sale of permanent bonds, as may subsequently be determined.

Section 3. Said promissory notes may be issued either all at one time or from time to time, as the proceeds may be required by the Board of Education. The aggregate principal amount of such notes shall not exceed $2,035,830. All such notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and each of said notes shall mature in not exceeding one year from its date. Such notes may be renewed from time to time but renewal notes shall mature in not exceeding three years from the date of the original notes for the renewal of which they are issued.

Section 4. Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and the corporate seal of said City shall be affixed to each of said notes and attested by the City Clerk. All matters with respect to said notes not determined by this ordinance shall be determined by the Director of the Department of Revenue and Finance of said City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1368

An Ordinance making an appropriation of $1,500,642 for school purposes and providing for the issuance of notes to meet said appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise sums aggregating $1,500,642 for the purpose described in Section 1 of this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement so prepared by the Board of Education and has fixed and determined the sum of $1,500,642 to be necessary for said purpose and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $1,500,642 is hereby appropriated to the payment of the cost of erecting a new school building at 95 Crescent Avenue in the City of Jersey City, to be known as School No. 12, and of acquiring and installing the original furnishings and equipment suitable for such building.

Section 2. The determination of whether the sums appropriated by this ordinance shall be levied and collected or borrowed upon bonds is hereby postponed, and promissory notes of the City of Jersey City shall be issued to raise such sums, in anticipation of either the levy or collection of taxes or of the authorization or sale of permanent bonds, as may subsequently be determined.

Section 3. Said promissory notes may be issued either all at one time or from time to time, as the proceeds may be required by the Board of Education. The aggregate principal amount of such notes shall not exceed $1,500,642. All such notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum and each of said notes shall mature in not exceeding one year from its date. Such notes may be renewed from time to time but renewal notes shall mature in not exceeding three years from the date of the original notes for the renewal of which they are issued.

Section 4. Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and the corporate seal of said City shall be affixed to each of said notes and attested by the City Clerk. All matters with respect to said notes not determined by this ordinance shall be determined by the Director of the Department of Revenue and Finance of said City.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1369

An Ordinance by the local governing body approving the redevelopment plan, identified as "The Gregory Project Area."

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The Gregory Project Area" and encompassing the area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street, in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval a redevelopment plan for the Project Area, identified as "Redevelopment Plan for Gregory Project Area" dated January, 1952 including the following maps: No. 1 Project Area, No. 2 Present Land Use in Project Area, No. 3 Redevelopment Plan of Land Use, No. 4 Proposed Land Use—One Half Mile Radius, No. 5 Existing Zoning in Project Area, No. 6 Existing Zoning—One Half Mile Radius, No. 7 Proposed Zoning Changes in Project Area and Surrounding Area, No. 8 Utility Adjustments—Sewers, No. 9 Utility Adjustments—Water, No. 10 Utility Adjustments—Gas, No. 11 Utility Adjustments—Electric, No. 12 Traffic and Transportation—One Half Mile Radius, No. 13 Revised Street Pattern; and

WHEREAS a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the Locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Jersey City, as follows:

1. That the redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said general plan of the Locality and provides an outline for the replanning development or development of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its cooperation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1370

An Ordinance by the local governing body approving the redevelopment plan, identified as "The St. John's Project Area."

WHEREAS under the provisions of Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to provide financial assistance to local public agencies for undertaking and carrying out slum clearance and urban redevelopment projects; and

WHEREAS it is provided in such Act that contracts for financial aid thereunder shall require that the redevelopment plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that (1) the financial aid to be provided in the contract is necessary to enable the land within the project area to be redeveloped in accordance with the redevelopment plan; (2) the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise; and (3) the redevelopment plan conforms to a general plan for the development of the locality as a whole; and

WHEREAS the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has applied for financial assistance under such Act and has entered into contracts for financial assistance under such Act with the United States of America, acting by and through the Housing and Home Finance Administrator, pursuant to which Federal funds are provided for the slum clearance and urban redevelopment project (herein called the "Project") identified as "The St. John's Project Area" and encompassing the area bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue, on the west by the Hudson Boulevard excluding the property of St. John's Church and School in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS the Local Public Agency proposes to apply for additional financial assistance under such Act and to enter into an additional contract or contracts with the Housing and Home Finance Administrator making available additional financial assistance for the Project; and

WHEREAS there has been prepared and referred to the Board of Commissioners of the City of Jersey City (herein called the "Governing Body") for review and approval a redevelopment plan for the Project Area, identified as "Redevelopment Plan for St. John's Project Area" dated February, 1952 including the following maps:

No. 1 Project Area, No. 2 Present Land Use in Project Area, No. 3 Redevelopment Plan of Land Use, No. 4 Proposed Land Use—One Half Mile Radius, No. 5 Existing Zoning in Project Area, No. 6 Existing Zoning—One Half Mile Radius, No. 7 Proposed Zoning Changes in Project Area and Surrounding Area, No. 8 Utility Adjustments—Sewers, No. 9 Utility Adjustments—Water, No. 10 Utility Adjustments—Gas, No. 11 Utility Adjustments—Electric, No. 12 Traffic and Transportation—One Half Mile Radius, No. 13 Revised Street Pattern; and

WHEREAS a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS the Planning Board of the City of Jersey City, which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the Redevelopment plan for the Project Area and has certified that said redevelopment plan conforms to the said general plan for the locality as a whole, and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements; proposed land uses and building requirements in the Project Area; provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area; and the Governing Body has duly considered said report, recommendation and certification of the planning body; and

WHEREAS said redevelopment plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the redevelopment plan for the Project, in conformity with the contract or contracts for financial assistance between the Local Public Agency and the Housing and Home Finance Administrator;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the City of Jersey City as follows:

1. That the redevelopment plan for the Project aforementioned, having been duly reviewed and considered, is hereby approved;

2. That it is hereby found and determined pursuant to the provisions of Chapter 306 of the Laws of 1949 as amended and supplemented and the statutes in such cases made and provided that such redevelopment plan for the Project Area conforms to said

general plan of the Locality and provides an outline for the replanning development or redevelopment of the Project Area sufficient to indicate its relationship to definite local objectives as to appropriate land uses, density of population and improved traffic, public transportation, public utilities, recreational and community facilities and other public improvements, proposed land uses and building requirements in the Project Area, provisions for the temporary and permanent relocation of persons living in the Project Area by arranging for decent, safe and sanitary dwelling units at rents within the means of persons displaced from the Project Area;

3. That it is hereby found and determined that the financial aid provided and to be provided pursuant to said contracts for financial assistance pertaining to the Project is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area;

4. That it is hereby found and determined that the above-mentioned redevelopment plans for the redevelopment areas in the Locality will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the redevelopment of such areas by private enterprise;

5. That in order to implement and facilitate the effectuation of the redevelopment plan hereby approved it is found and determined that certain official action must be taken by this body with reference, among others to change in zoning, the vacation and removal of streets, alleys and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities and, accordingly, this body hereby: (a) pledges its cooperation in helping to carry out such redevelopment plan; (b) requests the various officials, departments, boards and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with said redevelopment plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate said redevelopment plan; and

6. That additional financial assistance under the provisions of Title I of the Housing Act of 1949 is necessary to enable the land in the Project Area to be redeveloped in accordance with the redevelopment plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I of the Housing Act of 1949 is hereby approved.

7. That the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1371

An Ordinance requiring persons convicted of certain crimes, who shall come into or be within the territorial limits of the City of Jersey City, to register in the Office of the Chief of Police of said city; prescribing the details of such registration and the filing and use thereof; making this ordinance an emergency measure; and providing penalties for the violation thereof.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. As used in this ordinance, the word "crime" means a violation of law, punishable by fine or imprisonment, embraced within any of the following:

(1) Within the meaning of New Jersey Revised Statutes 19:4-1 as amended, a violation as to which conviction in the State of New Jersey would deprive the violator of the right of suffrage, or as to which conviction in any other State or in any Federal Court would, if the violation had been committed in the State of New Jersey, deprive the violator of the right of suffrage in the State of New Jersey; (2) A violation of any law pertaining to the unlawful use, manufacture, fabrication, possession, carrying, sale, purchase or transfer of any weapon whatsoever, or of any instrumentality whatsoever designed for violence to persons or property, wherever committed in the territorial jurisdiction of the United States or of any State; (3) Mayhem or atrocious or aggravated assault or battery, wherever committed in the territorial jurisdiction of the United States or of any State; (4) Violation of any law pertaining to narcotics or to any form of gambling, wherever committed in the territorial jurisdiction of the United States or of any State; (5) Violation of any law pertaining to extortion, blackmail, or to any form of "shakedown," or to the obtaining of any thing or advantage of value by threat or intimidation, wherever committed in the territorial jurisdiction of the United States or of any State; (6) Violation of any law pertaining to an attempt, or to a conspiracy, to commit any of the foregoing violations, or pertaining to aiding or abetting or accessoryship in connection with any of the foregoing violations, wherever committed in the territorial jurisdiction of the United States or of any State; (7) Unlawful commission by a juvenile of any act which would constitute any of the foregoing violations if done by a person not a juvenile, wherever committed in the territorial jurisdiction of the United States or of any State.

Section 2. Any person who, prior to the effective date of this ordinance, has been, or who shall thereafter be convicted of a crime as defined in Section 1 hereof, who comes into the territorial limits of the City of Jersey City from any point outside of such city for any purpose with intent to remain in the said city for a period of five (5) days, or longer, or for the purpose of seeking or engaging in any employment or business within the City irrespective of the length of time such person intends to remain, shall immediately upon his arrival within the boundaries of the said City of Jersey City, proceed to the Office of the Chief of Police of said City of Jersey City and shall furnish to such Chief of Police, in a written statement signed by him, his true name and each other name or alias by which he is, or has been, known, a full and complete description of himself, his address, the name of each crime of which he shall have been convicted, together with the name of the place where such crime was committed, the name under which he was convicted, and the date of the conviction thereof, the name and location of each prison, reformatory, or other penal institution, if any, in which he shall have been confined as punishment therefor, together with the intended location or address of his residence, stopping place or living quarters in the City of Jersey City, giving the street number thereof and the length of time for which he expects or intends to remain or reside within the limits of Jersey City.

Section 3. If any such person described in Section 2 hereof comes into the City of Jersey City without intention to remain for a period of five (5) days or longer, or to seek or engage in employment or business, but does in fact remain five (5) days or longer, he shall, immediately on the expiration of his first five (5) days' stay in said city, report to and register with the Chief of Police of the City of Jersey City and make the statements and furnish the information required in Section 1 hereof.

Section 4. At the time of registering and furnishing the information required by Section 1 hereof, said person shall be photographed and fingerprinted by the Chief of Police and the said photograph and fingerprints shall be made a part of the permanent record herein provided for.

Section 5. Any person residing within the territorial limits of the City of Jersey City at the time this ordinance becomes effective, who has been convicted of a crime as defined in Section 1 hereof, shall, within five (5) days from and after the effective date hereof, report to and register with the Chief of Police of the City of Jersey City and furnish to him in a written statement, signed by such person, all the information required to be furnished under the provisions of Section 2 hereof, and shall be photographed and fingerprinted in accordance with the provisions of Section 4 hereof.

Section 6. In the event that any person specified in Section 2 or in Section 5 hereof shall change his place of residence, stopping place, or living quarters, to any new or different place within the City of Jersey City, he shall immediately after the making of such change notify the Chief of Police, in writing, of his new residence, stopping place or living quarters.

Section 7. It shall be deemed a violation of this ordinance for any person required by this ordinance so to report and register, to make or furnish to the Chief of Police any false, untrue or misleading information or statement relating to any information required by any provisions of this ordinance to be made or furnished.

Section 8. The statements, photographs, fingerprints and other information required by the provisions of this ordinance shall at all times be kept by the Chief of Police in a file separate and apart from other files and records maintained and kept by the Police Department, and shall not be open to inspection by the public, or by any person other than the Chief of Police or other police officer designated by the Director of Public Safety; provided, however, that any such photographs, or duplicates thereof, may be exhibited to other persons for the purpose of assisting in identifying perpetrators of any crime.

Section 9. Wherever the masculine form of pronoun is used in this ordinance is shall be construed to include the feminine.

Section 10. This ordinance is hereby declared to be an emergency measure upon the ground of urgent public need for the preservation of the public peace, health, safety and welfare of the people of the City of Jersey City.

Section 11. Any person violating any of the provisions of this ordinance shall, upon conviction thereof, be liable to a fine of not more than Two Hundred Dollars ($200), or imprisonment in the County Jail for a term not exceeding ninety (90) days, or both.

Section 12. If any provision or any part of any provision of this ordinance, or the application thereof to any person or circumstances, is held invalid by a court of competent authority, the remainder of the ordinance and the application of such provision or part thereof to other persons or circumstances shall not be affected.

Section 13. All ordinances or parts thereof inconsistent with any provision of this ordinance are hereby repealed to the extent of such inconsistency.

Section 14. This ordinance shall take effect immediately upon final passage and adoption, as provided by law in the case of emergency ordinances.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

COMMISSIONER WITKOWSKI:

Just a minute, Mr. City Clerk.

Mr. City Clerk, at the time of the first reading of this ordinance, for some deep, dark reason for the first time Mr. Kenny called for a vote by the Commission for the authorization of the advertising thereof, and that immediately prior thereto you read off eight ordinances and no vote was called for. Then, of course, when I called his attention to it, he asked for a vote on all ordinances and they were so advertised. But he had an ulterior motive in asking for a vote because he wanted to know at that time how I stood on this ordinance, and in order to try to put me into a position of inconsistency, so that if I voted for the publication and then came here today and took a stand against it, he would then have said, on such a slight technicality, that I was inconsistent. So he compelled me to make a preliminary statement which was, to wit, "I am opposed to this ordinance because rather than being a protective measure, it is the placing of a weapon into the hands of a person who is trying to become a dictator, as was his predecessor."

Now, I still say that this is a weapon rather than a protective measure in this sense, that Mr. Kenny is trying very hard to gain control of the waterfront.

Every time he engaged in a fight with the waterfront he had his proverbial ears pinned back. In 1949 he was the instigator of the strike; the longshoremen were not interested in who did the loading down there but Mr. Kenny was. So the longshoremen lost seven weeks work.

In 1950 he came back again and tried to remove the loaders, at that time the loaders on the waterfront, and tried to substitute them with somebody whom he wanted to put in there. He had his ears pinned back completely that time, and so much so that he had to make somebody the scapegoat, so he set the stage for Biffo DeLorenzo, the man who staged the march on City Hall against Commissioner Murray, and the man who staged the march at Mayor Kenny's instigation to my office with 35 hipsters, so Biffo DeLorenzo was made the fall man in that particular instance and he was removed from the scene.

Now, we have another situation, and I might state at this time to refresh the peoples' recollection, Mr. Kenny went to the Jersey City Gardens at a banquet in honor of Tony Cheese Marchitto and he embraced Tony Cheese Marchitto and he said, "This is my type of labor leader. He is clean. He has no record. Labor should be proud of men like this."

He gave him his official blessing and endorsement. Now, he is now engaged in a quarrel with Tony Cheese Marchitto because Tony Cheese Marchitto is not accepting all the letters and cards and recommendations that come from the City Hall and Mr. Kenny now has had his ears pinned back again on the waterfront.

So now, he goes to the Hotel Warwick on March 14. Why he went to the Hotel Warwick now is becoming a little bit clearer. He went over there for the purpose of making a deal and engaging the help and aid of an underworld character. Now, on March 24, he is called to the City of New York by District Attorney Frank Hogan to give an accounting of what transpired at that meeting at the Hotel Warwick. Now Mr. Kenny has told the story and he's getting panicky and he's got to cover his tracks over to the Hotel Warwick. What better way is there of covering his tracks than to introduce an ordinance such as this, to make it appear that he is honest and sincere in fighting the people on the waterfront who are not interested in port security.

There are people in Jersey City who can cope with this situation and most adequately. The police department can cope with any situation on the waterfront, provided the shackles are taken off their hands and provided that the full Commission gets behind the Director of Public Safety and stand by him 100 per cent. The police department will do an effective and efficient job, and such an ordinance is not necessary.

This ordinance is being introduced and passed under the guise of an emergency measure. Who produced this emergency? Did the people of Jersey City produce the emergency? Did any member of this Commission, outside of Mr. Kenny produce the emergency? No. Mr. Kenny's midnight visit to the Hotel Warwick with an underworld character is what produced the emergency for Mr. Kenny, and Mr. Kenny must now cover those tracks over to the Hotel Warwick at midnight for the purpose of making a deal, and take this out of the hands of the police department of Jersey City.

I say that this ordinance is merely an attempt to take Mr. Kenny off the hook and I refuse to be a part and parcel to any such action.

I am voting against this ordinance for the reasons I just related, and for the reasons previously ascribed at previous meetings.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,626.39 for 13 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 82.50	Simonetti & Sullivan, trophies
132.00	Union Printing Co., printing
226.85	Minero Newcome Co., trophies
156.75	Ed Franco Sports Center, Inc., trophies
126.00	Marmorstein's, knitting yarn
23.00	Simonetti & Sullivan, trophy
46.55	Ed Franco Sports Center, Inc., baseball materials
75.00	Ed Franco Sports Center, Inc., baseball materials
127.39	Minero Newcome Co., trophies and engraving
373.50	Simonetti & Sullivan, baseball, softball and basketball materials
206.25	John M. Deegan, Deputy Director Public Safety, 11 $25 U.S. Savings Bonds presented Biddy basketball team
48.00	Harold Login, expenses
2.60	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,339.80 for 33 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$327.55	New Jersey Bell Telephone Co., telephone service
31.00	Universal Fire Equipment Corp., supplies
251.25	Mongiello Bros. Coal Corp., coal
549.86	Alco Hardware & Tool Co., supplies
5.00	Ohio Chemical & Surgical Equipment Co., supplies
9.00	J. Birtwistle Brass Foundry, supplies
19.50	Ohio Chemical & Surgical Equipment Co., oxygen
3.00	John Weber & Son, saws sharpened
400.00	Mrs. Catherine Boylan, rental
9.00	Western Union Telegraph Co., time service
58.20	New York Iron Roofing & Corrugating Co., supplies
311.62	A. Brauer & Sons Coal Co., fuel oil
14.90	L. Rubenstein & Sons, supplies
10.00	Alco Hardware & Tool Co., supplies
36.75	Alco Hardware & Tool Co., supplies
8.50	Progress Printing Co., printing
12.50	National Fire Protection Association, annual membership
86.40	A. Brauer & Sons Coal Co., fuel oil
33.00	A. Rucki, repairs
17.00	A. Rucki, repairs
3.45	Gladstone's, supplies

53.36	Charles Weinacht Stationery Co., Inc., stationery
51.00	Charles Weinacht Stationery Co., Inc., stationery
28.00	Joseph Cabala, repairs
1.75	McGuinness General Tire Co., Inc., supplies
4.80	Jersey City Supply Co., supplies
26.60	Cirone's Battery & Ignition Service, supplies
33.35	Wishbow Bros., Inc., repairs
104.60	Anderson-Simons Corp., lumber
878.39	Anderson-Simons Corp., lumber
857.17	Anderson-Simons Corp., lumber

N.C. VOUCHERS

18.30	Charles Weinacht Stationery Co., Inc., stationery
85.00	Jackson & Weiss, badge

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Thirteen Thousand Eight Hundred Seventy-eight Dollars and Twenty-seven Cents ($13,878.27) for one hundred (100) bills and claims due for payment for the Department of Public Safety.

1951

$ 42.00	Atlas Electric Supply Co., Inc., desk lamps
1.00	Leroux Typewriter Service, services

1952

21.00	Atlas Electric Supply Co., Inc., desk lamp
86.00	Jersey City Window Cleaning Co., window cleaning
63.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
43.92	Cooper Hewitt Electric Co., mercury tubes, etc.
30.00	Ohio Chemical & Surgical Equipment Co., chemicals
30.00	Ohio Chemical & Surgical Equipment Co., chemicals
13.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
9.15	L. Rubenstein & Sons, Inc., paint, etc.
379.50	Michael D. Giovanniello, feed
950.40	A. Brauer & Sons Coal Co., fuel oil
36.00	Leroux Typewriter Service, maintenance service
6.90	Charles Weinacht Stationery Co., Inc., index cards
22.05	Seither & Ellis, Inc., supplies
120.00	Alex Hamill Iron Works, iron plates
359.70	Fire Prevention Service, paints, etc.
3.75	Ben's Service & Supplies, vulcanizing
97.60	Charles Weinacht Stationery Co., Inc., office supplies
56.72	Jacobs Motorcycle Co., motorcycle parts
106.53	Cirone Battery & Ignition Service, battery service
3.88	Tide Water Associated Oil Co., motor oil
13.10	L. Rubenstein & Sons, Inc., varnish, turps.
108.27	Cirone Battery & Ignition Service, battery repairs
7.50	Ben's Service & Supplies, vulcanizing
335.00	Mongiello Bros. Coal Corp., coal

35.83	James P. Clark, refill tanks
49.80	Edward Ruskin, hardware
15.75	Montgomery Pipe & Supply Co., supplies
19.30	Addressograph Multigraph Corp., inspections
40.00	Union Printing Co., stationery, print.
49.50	Union Printing Co., stationery, print.
4.31	Leroux Typewriter Service, repairs, etc.
68.06	Joe's Crosstown Market, meat
104.21	Todisco's Coffee & Tea Store, groceries
9.35	Leroux Typewriter Service, services
16.00	Soney & Sage Co., law books
3.91	Leroux Typewriter Service, repairs
1,576.14	New Jersey Bell Telephone Co., services
7.00	New Jersey Bell Telephone Co., street directory
110.88	Industrial Electronics Corp., traffic lamps
20.00	J. Birtwistle Brass Foundry, alum. castings
370.79	Levy's Sport Shop, Inc., camera supplies
5.50	Gladstone Bros., locks, repairs
1.35	Gladstone Bros., padlock
1.87	A. C. Chevrolet Co., auto supplies
62.41	McGuinness General Tire Co., Inc., tires
1.49	Kassel Cadillac Co., Inc., oil stick
21.90	Alco Hardware & Tool Co., hardware
165.00	Union Printing Co., printing, etc.
155.30	Square Electric Supply & Fixtures Corp., elec. supplies
65.25	Western Union Telegraph Co., time service
83.91	McGuinness Tire Co., Inc., tires
9.62	Kassel Cadillac Co., Inc., auto supplies
8.95	Wishbow Bros., Inc., auto supplies
13.57	Alco Hardware & Tool Co., hardware
12.99	Esso Standard Oil Co., naphtha
56.96	McGuinness General Tire Co., Inc., tires
1.95	Anderson-Simons Corp., lumber
10.75	Jersey City Glass Co., safety glass
102.00	Joseph Cabala, fender repairs
3.03	Keely Battery & Ignition Service, fuel pump
163.00	Alco Hardware & Tool Co., hardware
17.36	Atlas Electric Supply Co., Inc., elec. supplies
28.00	Union Printing Co., printing, etc.
124.80	A. Brauer & Sons Coal Co., fuel oil
17.50	Fire Prevention Service, handcuffs
25.00	Howard Goshorn, drawing, poster
75.00	Buckler Decorating Co., decorating stands
45.00	Syndicate Photo Lab., enlargements, photo
410.00	Union Printing Co., printing, etc.
21.16	Leroux Typewriter Service, repairs, etc.
44.00	Square Electric Supply & Fixture Co., lamps and bulbs
6.00	J. W. Harrison, diaries
133.73	Todisco's Coffee & Tea Store, groceries
3.26	Leroux Typewriter Service, repairs
56.54	Joe's Crosstown Market, meats
27.00	Saverio Manzo, riding equipment
979.50	Clove Lake Stables, riding equipment
131.36	Charles Weinacht Stationery Co., Inc., stationery
87.35	Charles Weinacht Stationery Co., Inc., stationery

192.00	A. Brauer & Sons Coal Co., fuel oil
684.00	Union Printing Co., printing, etc.
26.00	Clove Lake Stables, riding equipment
608.69	Charles Weinacht Stationery Co., Inc., stationery
167.50	Mongiello Bros. Coal Corp., coal
3.97	Edward Ruskin, hardware
126.00	Union Printing Co., printing, etc.
538.50	Union Printing Co., printing, etc.
55.00	Union Printing Co., printing, etc.
88.50	Union Printing Co., printing, etc.
16.95	Washburn Bros. Co., sand, cement, etc.

N.C.

491.94	James L. McNamara, petty cash
450.00	Paula Realty Co., rental, police range
95.27	The Evening Journal Assn., advertising
30.00	Leroux Typewriter Service, repairs
82.80	The Evening Journal Assn., advertising

CAPITAL ACCOUNT

262.80	The Marbelite Co., Inc., alum. brackets
24.00	J. Birtwistle Brass Foundry, castings, etc.
1,363.14	New Jersey State Highway Dept., traffic signals

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $354.75 for five bills and claims, approved for payment for the Department of Parks and Public Property.

For 1951 Account

$294.00	Baldwin Lumber-Junction Co., material and labor

For 1952 Account

5.00	J. J. Scanlon, newspapers
17.60	N. J. Telephone Co., services
19.95	N. J. Telephone Co., services
18.20	John Lauten, flowers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,230,578.85 for 250 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 25.00	The Dow Service, Inc., subscription

17.40	New Jersey Bell Telephone Co., services
306.00	Monroe Calculating Machine Co., Inc., supplies
300.00	Luke Loughlin Co., Inc., services
6.75	Westinghouse Electric Supply Company, supplies
25.00	Thomas DiChiara, services
35.00	Arthur Spitznagle, services
35.00	Martin Hass, services
35.00	Frank Jones, services
35.00	Al Rodgers, services
35.00	Fred Largemann, services
35.00	Neil Corso, services
35.00	Frank Elia, services
40.00	Thomas Bellucci, services
40.00	Ralph Colarusso, services
40.00	Albert Coppo, services
40.00	John McGrath, services
40.00	Clarence Fraser, services
40.00	Raymond Lang, services
50.00	Raymond Chasan, services
50.00	William E. McGlynn, services
50.00	Morris Chesler, services
50.00	Leon Miroff, services
50.00	Frank Introcaso, services
50.00	Samuel Daitzman, services
50.00	Lawrence Harper, services
50.00	Herman Willner, services
50.00	Eugene Kenny, services
100.00	Louis J. Sylvester, services
100.00	J. George Fredman, services
100.00	Julius D. Canter, services
99.75	State Board of Health—Dog Control Law, dog license fees
25.83	O'Mealia Outdoor Advertising Co., rent
30.00	C. L. Munch, commission
91.25	Geo. J. Wolf Realty Co., commission
11.05	New Jersey Bell Telephone Co., services
15.00	National Association of Assessing Officers, membership dues
14.10	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
21.65	N. J. Bell Telephone Co., services
8.25	N. J. Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
11.90	N. J. Bell Telephone Co., services
92.16	The Todd Company, Inc., supplies
88.00	Terminal Printing & Publishing Co., supplies
34.80	Charles Weinacht Stationery Co., Inc., supplies
12.50	Geo. J. Wolf Realty Co., commission
52.50	John F. Trainor, services
32.50	American Law Book Co., supplies
13.75	William S. Coloe, services
6.00	West Publishing Co., supplies
10.00	Gann Law Books, supplies
25.36	J. W. Harrison, supplies
220.00	Terminal Printing & Publishing Co., supplies
6.39	International Business Machines Corp., services
8.90	Great Bear Spring Co., rental

26.88	Hudson Dispatch, advertising
17.52	Hudson Dispatch, advertising
75.00	August G. Menge, commission
23.70	N. J. Bell Telephone Co., services
31.25	J. C. Stationers Corp., supplies
37.65	Addressograph-Multigraph Corp., services
18.64	J. C. Stationers Corp., supplies
18.50	Terminal Printing & Publishing Co., supplies
66.00	Terminal Printing & Publishing Co., supplies
5.25	New Jersey Law Journal, supplies
5.00	State Service Bureau, Inc., supplies
186.30	The Evening Journal Association, advertising
175.00	Louis A. Rubin, commission
10.00	Walter B. Morten, services
207.00	Underwood Corporation, services
140.40	Hudson Dispatch, advertising
6.00	Cummins Chicago Corp., services
478.00	Charles Weinacht Stationery Co., Inc., supplies
39.50	Charles Weinacht Stationery Co., Inc., supplies
4.50	Leroux Typewriter Service, services
22.92	N. J. Bell Telephone Co., services
6.25	Marchant Calculating Machine Co., services
77.70	Charles Weinacht Stationery Co., Inc., supplies
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
5.00	Plaza Towel Service, services
11.25	N. J. Bell Telephone Co., services
6.50	Great Bear Spring Co., rental
6.00	Soney & Sage Co., subscription
10.00	The Lawyers Co-operative Publishing Co., supplies
25.00	Gann Law Books, supplies
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
2.20	Union Towel Supply Division Morgan Laundry, services
48.86	Charles Weinacht Stationery Co., Inc., supplies
49.64	Terminal Printing & Publishing Co., supplies
80.00	Terminal Printing & Publishing Co., supplies
5.75	Harris Picture Framers, supplies
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
14.85	N. J. Bell Telephone Co., services
4.50	Western Union Tele. Co., services
154.07	J. C. Stationers Corp., supplies
6.00	Gillis Supply Co., supplies
4.50	J. C. Typewriter Co., services
22.70	N. J. Bell Telephone Co., services
31.40	N. J. Bell Telephone Co., services
25.00	Gann Law Books, supplies
8.75	N. J. Bell Telephone Co., services
4.50	Jersey City Typewriter Co., services
5.00	Dobke Typewriter Exchange, services
33.74	N. J. Bell Telephone Co., services
24.10	N. J. Bell Telephone Co., services
100.00	Louis Geiger, postage stamps
31.50	Arthur W. Cross, Inc., services

8.50	Margaret J. Forke, services
33.00	Louis Kabot, services
130.00	Myron M. Soperstein, services
22.50	Edward V. Murray, services
21.60	J. H. Buehrer & Associates, services
42.40	J. H. Buehrer & Associates, services
25.00	Gann Law Books, supplies
50.00	Harry Kapigian, services
36.00	The Evening Journal Association, advertising
180.00	William DiVernieri, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
300.00	John J. Gorman, services
216.67	Frank Meeres, services
300.00	David R. Smith, services
20.00	Louis Kabot, services
12.91	Martin Publishing Co., services
198.00	Hudson Flag Co., supplies
7.50	Elmer Adams, services
7.50	George Anderson, services
7.50	Thomas Reagans, services
7.50	Ernest Bergwall, services
7.50	William Clossey, services
7.50	Steve Coleman, services
7.50	John Curran, services
7.50	Wm. A. Fennelly, Jr., services
7.50	Frank Giaquinto, services
7.50	Walter Habowski, services
7.50	Mrs. Dora M. Hansen, services
7.50	John Heavey, services
7.50	Kenneth Howath, services
7.50	Louis Iocca, Jr., services
7.50	Leo Jordan, services
7.50	William Kauertz, services
7.50	Mrs. Joseph Kelleher, services
7.50	Kate Kelleher, services
7.50	Joseph Kerr, services
7.50	James King, services
7.50	Zigmund Kocik, services
7.50	Michael Lofrano, services
7.50	Thomas McAlom, services
7.50	James McDonough, Jr., services
7.50	John McGovern, services
7.50	John McNally, services
7.50	Edward O'Connor, services
7.50	Joseph Masulli, services
7.50	Thomas F. Morgan, services
7.50	Edward Murphy, services
7.50	James Murphy, services
7.50	Edward O'Callahan, services
7.50	Anthony Panepinto, services
7.50	Angelo Pedone, services
7.50	Frank Reddington, services
7.50	John Reilly, services
7.50	Malcolm Reilly, services

7.50	Joseph Smith, services
7.50	Gerald Spanarkel, services
7.50	William Suess, services
7.50	John L. Sullivan, services
7.50	Chas. A. Wolfe, services
7.50	William J. Wolfe, services
15.00	David Cassidy, services
15.00	Sarah Kelly, services
15.00	Philip Kemper, services
15.00	Stephen McNeill, services
15.00	William Miller, services
15.00	Leonard P. Nowaski, services
15.00	W. Patey, services
15.00	John Walty, Jr., services
18.50	Eleanor M. Backus, services
18.50	Charles Badendieck, services
18.50	Frank Beyer, services
18.50	George Brandenberg, services
18.50	Aloysius Darling, services
18.50	James Girolamo, services
18.50	Thomas Green, services
18.50	Robert Ihne, services
18.50	James McDonough, services
18.50	Marie McGrady, services
18.50	Raymond Miller, services
18.50	Daniel Murray, services
18.50	George Scanlon, services
18.50	John Sweeney, services
35.00	Joseph Esposito, services
207.50	Christopher Dockery, services
17.50	Mary M. Magee, services
101.40	James A. Tumulty, Jr., disbursements
65.25	Wagner's Bakery, meals
20.00	Frank Warn, services
180.00	Pat Mullane, Supt. of Bldgs., expenses
10.00	John Browning, services
330.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
596.25	William A. Grady, cont. surety bond
83.46	William A. Grady, cont. certf. bond
228.19	William A. Grady, cont. certf. bond
239.10	William A. Grady, cont. certf. bond
11.70	Jersey Blue Print Co., supplies
10.00	William A. Grady, cont. insurance
47,700.00	Board of Trustees Free Public Library, a/c city apprn.
163,000.00	Firemen's and Policemen's Pension Fund, a/c city apprn.
1,000,000.00	Board of Education, a/c city apprn.
109.50	Union Printing Co., supplies
100.00	Congregation Mount Sinai of Jersey City, advertisement
36.00	Hudson Dispatch, advertisement
35.00	The Evening Journal Association, advertisement
22.50	The Evening Journal Association, advertisement
828.00	Terminal Printing & Publishing Co., supplies
68.07	John R. Keilt, reimbursement
800.00	Grand Investment Co., David Weinick, services

225.00	Eleanor V. V. Brawster, services
6.33	Cummins-Chicago Corp., services
13.15	The Evening Journal Association, advertising
30.61	J. L. Johnston, reimbursement
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
312.50	Frank J. McLaughlin, services
160.00	Clare H. Kelly, services
15.00	U. S. Postmaster, in payment stamps
166.66	Anthony A. Peduto, services
187.50	Herman Brandes, services
328.50	Treasurer of the United States, supplies
66.00	Christopher Dockery, services
15.60	The Evening Journal Association, advertising
15.45	The Evening Journal Association, advertising
15.45	The Evening Journal Association, advertising
15.45	The Evening Journal Association, advertising
16.50	The Evening Journal Association, advertising
21.30	The Evening Journal Association, advertising
24.45	The Evening Journal Association, advertising
28.20	The Evening Journal Association, advertising
28.35	The Evening Journal Association, advertising
30.75	The Evening Journal Association, advertising
4,000.00	William A. Sternkopf, Jr., services
25.00	Thomas Marshello, rental
346.04	The Pennsylvania R.R. Co., transportation

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $708.34 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$708.34	Abraham Glaser, services

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $20,387.61 for 122 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account

$ 465.00	John Henderson, roof repairs
982.50	Jersey City Stationers, cabinets

For 1952 Account

588.00	James Cambridge, repairs to floors
134.00	Rubenstein & Son, paints
33.50	Horace Garrison, various saws
7.60	N. J. Bell Telephone, services
98.95	N. J. Bell Telephone, services
11.95	N. J. Bell Telephone, services
33.60	Edward Ruskin, rope
117.25	Mongiello Bros., coal
650.00	Hollywood Florist, bedding
7.20	Max Eiser, brushes
144.00	P.M. Hardware, brooms
192.00	A. Brauer & Sons, fuel oil
80.00	Garfield Mill, one door
134.75	Joseph Perkel, paints
1,165.00	Mongiello Bros., coal
105.80	Jersey City Glass, plate glass
90.04	Edward Ruskin, janitorial supplies
44.00	Horace Garrison, various saws
190.00	John Henderson, roof repairs
102.75	Rubenstein & Son, paints
119.00	Joseph Perkel, paints
86.40	A. Brauer & Sons, fuel oil
3.75	Rubenstein & Sons, walnut crystals
36.75	Max Eiser, pliers
135.00	Max Eiser, metal boxes
338.10	Edward Ruskin, mop buckets and supplies
134.40	Washburn Bros., glass blocks
100.00	Washburn Bros., concrete blocks
26.40	Jersey City Supply, air valves
31.05	N. J. Bell Telephone, services
230.00	James Cambridge, tarpaulins
192.50	P.M. Hardware, tissues
89.75	James Products, flat iron
22.50	Charles Weinacht, decanter desk set
76.26	Max Eiser, door checks
9.61	Charles Weinacht, office supplies
213.84	Jersey City Supply, hardware
50.25	Mongiello Bros., coal
16.75	Mongiello Bros., coal
86.64	P.M. Hardware, janitorial supplies
248.00	Garfield Mill, lumber
67.20	A. Brauer & Sons, fuel oil
67.20	A. Brauer & Sons, fuel oil
228.10	Jersey City Supply, plumbing supplies
749.10	Harry Silon, motor parts
9.40	Joseph Perkel, paint
78.00	P.M. Hardware, pliers, nails, etc.
21.33	Singer Lock, locks and keys
204.36	Jersey City Supply, plumbing supplies
96.00	Harry Silon, hand torches
619.20	Jersey City Supply, plumbing supplies
3.00	P.M. Hardware, paper bags
227.34	Max Eiser, link chain, etc.
5.16	Max Eiser, hardware

11.55	Max Eiser, hardware
447.20	Max Eiser, white cement, etc.
24.50	Charles Weinacht, water drinking cups
291.25	Mongiello Bros., coal
290.00	Max Eiser, cement
51.30	Max Eiser, limoid, etc.
4.35	Ed. Ruskin, bolts
28.16	Max Eiser, hardware
43.50	Otis Elevator, service contract
19.75	Otis Elevator, service contract
23.04	Garfunkel Co., lamps
11.88	P.M. Hardware, soap
37.64	Jersey City Supply, plumbing supplies
878.59	N. J. Bell Telephone, services
211.50	James Cambridge, white rags, rope, etc.
171.23	Garfunkel, lamps
189.25	Jersey City Supply, plumbing supplies
198.00	Jersey City Supply, plumbing supplies
511.47	Baldwin Lumber, celotex blocks, moulding, glue, etc.
23.80	N. J. Bell Telephone, services
1.25	N. J. Bell Telephone, services
276.60	Pienkowski, first aid kits
54.00	Leroux Typewriter Service, services
43.50	Western Union Tele., signal service
80.00	Eagle Window Cleaning, services
15.00	Eagle Window Cleaning, services
36.00	Terminal Printing, time sheets
9.30	Joseph Perkel, staples
48.36	Joseph Perkel, roof cement
9.00	N. J. Bell Telephone, services
650.00	Hollywood Florist, bedding
16.75	Mongiello Bros., coal
9.00	Max Eiser, folding wooden rulers
44.59	Max Eiser, fan rakes and couplings
50.25	Mongiello Bros., coal
136.50	Terminal Printing, time sheets
210.00	Peter Redfern, masonry work
82.00	Charles Weinacht, linoleum
192.00	James Cambridge, white rags
29.08	James Clark, oxygen
12.50	Garrett Mfg., service on elec. oper.
6.76	Baldwin Lumber, lumber
162.00	James Cambridge, grain leather
585.11	Baldwin Lumber, lumber
221.28	Jersey City Supply, plumbing supplies
850.00	National Steeple Jacks, 34 flag poles
5.80	Max Eiser, drills, screws, etc.
192.00	A. Brauer & Son, fuel oil
20.50	Otis Elevator, services
490.07	Public Service, services
141.94	Public Service, services
349.75	Garfunkel Co., electrical supplies
45.52	Ideal Supply, pipe and caulking lead
251.50	Jersey City Supply, lead pipe, etc.
432.02	Public Service, services

40.00	Garfunkel Co., clip clamps
120.43	Garfunkel Co., lamps and tubes
91.53	Garfunkel Co., starters, lamps, etc.
519.29	Garfunkel Co., starters, lamps, etc.
25.36	Public Service, services
105.06	Public Service, services
23.98	Public Service, services
11.88	Public Service, services
82.79	Ideal Supply, hardware
23.17	Garfunkel Co., electrical supplies
116.00	Edward Ruskin, hardware

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $1,901,781.57, in payment of the Second Quarter of the 1952 County Tax, due and payable on May 15, 1952, as per attached voucher.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,567.40 for three (3) bills and claims, approved for payment, for the Department of Public Works (General Account).

$25,521.45	Public Service Electric & Gas Co., street lighting
11.83	Public Service Electric & Gas Co., street lighting
34.12	Public Service Electric & Gas Co., street lighting

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,566.00 for sixty-four (64) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1952).

$ 134.50	C. I. Class, repairs
30.00	Patrick E. Higgins, reimbursement
250.00	Wallace & Tiernan Co., Inc., rental
63.23	F. Talcott, expenses
364.00	Wm. C. Reppenhagen, bus hire
25.00	Carmelo A. Musetto, M.D., services
25.29	Alexander Sudnik, Jr., insurance
313.00	A. Brauer & Sons Coal Co., fuel oil

39.00	Union Printing Company, printing
150.10	Wallace & Tiernan Co., Inc., supplies
848.76	Mueller Co., supplies
802.26	Dresser Mfg. Div., Dresser Ind., Inc., supplies
756.50	Bingham & Taylor Corporation, supplies
13.60	Great Bear Spring Company, demis
52.50	Alco Hardware & Tool Co., supplies
275.90	Murphy Plumbing Company, supplies
15.32	Mueller Co., supplies
114.70	Alco Hardware & Tool Co., supplies
195.75	Montgomery Pipe & Supply Co., supplies
14.40	J. Heller & Sons, supplies
23.34	Cirone's Battery and Ignition Service, supplies
76.58	Magnus Chemical Co., Inc., supplies
62.50	Union Printing Company, printing
12.50	Lakeland Gas & Appliance Co., supplies
118.20	Baldwin Lumber-Junction Milling, Inc., supplies
15.76	A. C. Chevrolet Co., supplies
34.50	Alco Hardware & Tool Co., supplies
588.26	Dresser Mfg. Div., Dresser Ind., Inc., supplies
497.92	Fire Prevention Service, supplies
69.00	F. C. Hennie & Son, stove coal
142.30	Square Electric Supply & Fixture Corp., supplies
36.00	Union Printing Company, printing
38.50	Union Printing Company, printing
180.00	Alco Hardware & Tool Co., supplies
96.00	A. Brauer & Sons Coal Co., supplies
98.90	New Jersey Bell Telephone Company, services
8.10	Union Towel Supply Division, Morgan Laundry, Inc., towel service
78.50	Union Printing Company, printing
66.55	A. Brauer & Sons Coal Co., oil
334.27	A. Brauer and Sons Coal Co., oil
24.21	Ben's Service & Supplies, supplies
125.18	Wishbow Bros., Inc., supplies
635.24	Tide Water Associated Oil Company, supplies
298.73	Tide Water Associated Oil Company, supplies
6.40	Great Bear Spring Company, demis
32.00	Union Printing Company, printing
49.42	Public Service Electric & Gas Co., services
300.38	Public Service Electric & Gas Co., services
14.00	Office Machines & Equipment Corp., cleaning and repairing
7.32	A. C. Chevrolet Co., supplies
38.29	A. C. Chevrolet Co., supplies
12.75	Jersey City Glass Co., repairs
246.48	Tide Water Associated Oil Company, oil
18.50	New Jersey Bell Telephone Company, services
4.60	New Jersey Bell Telephone Company, services
30.00	Terminal Printing & Publishing Co., readings
38.00	Terminal Printing & Publishing Co., binding
120.08	Jersey Central Power & Light Co., services
48.00	Lakeland Gas & Appliance Co., supplies
178.98	Jersey Central Power & Light Co., services
64.60	Jersey Blue Print Company, supplies
58.40	New Jersey Bell Telephone Company, services
18.40	New Jersey Bell Telephone Company, services

1,134.55	Cities Service Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $73.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—1952).

$73.50	Washburn Brothers Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction Co., No. of Estimate (2). Contract No. 3190. Furnishing materials and construction of office and utilities building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J. $7,264.95
(Water Capital Account—Bond 3 S-3) Charge Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Murphy Plumbing Company. No. of Estimates 1. Contract No. 3192. Furnishing materials and construction of office and utilities building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J. $4,683.50
(Water Capital Account—Bond 3-S3) Charge Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Harry Shapiro Sons. First Payment on Contract No. 3188. For the furnishing of all labor, materials, necessary equipment and painting of approximately 16,000 lineal feet of 6 feet chain link fence, including one foot of 3 strand barb wire at top of fence, enclosing the

property around the Jersey City Water Storage Reservoir, at Boonton, Morris County, N. J. $8,959.50
(Water Account—1951.)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,562.51 for sixty-seven (67) bills and claims, approved for payment, for the Department of Public Affairs (General Account—1952).

$ 30.85	Frank Meeres, reimbursement
131.20	Ferrara-Marchese & Co., insurance
128.90	Ferrara-Marchese & Co., insurance
110.10	Ferrara-Marchese & Co., insurance
128.90	Ferrara-Marchese & Co., insurance
297.74	Love & Wanser-Cooney, Inc., insurance
297.74	Love & Wanser-Cooney, Inc., insurance
7.66	E. R. Rapp, additional premium
5.72	E. R. Rapp, additional premium
97.75	Robert L. Stevens Agency, Inc., insurance
33.75	The Evening Journal Association, advertisement
15.25	Jersey City Stationers Corp., stationery
10.75	Union Towel Supply Division, Morgan Laundry, Inc., towel service
15.20	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
38.50	Union Printing Company, printing
58.50	Union Printing Company, printing
20.10	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
11.21	Jersey Blue Print Company, supplies
25.00	Gladstone Bros., repairs
139.92	James Maskell, supplies
8.15	New Jersey Bell Telephone Company, services
64.00	Union Printing Company, printing
15.35	New Jersey Bell Telephone Company, services
84.00	Alco Hardware & Tool Co., supplies
74.00	Alco Hardware & Tool Co., supplies
44.75	Union Printing Company, printing
114.75	Union Printing Company, printing
19.68	Square Electric Supply & Fixture Corp., supplies
190.00	Alco Hardware & Tool Co., supplies
54.28	Public Service Electric & Gas Co., electric and gas service
10.26	Public Service Electric & Gas Co., electric service
14.00	Alco Hardware & Tool Co., supplies
69.75	Alco Hardware & Tool Co., supplies
6.15	Union Towel Supply Division, Morgan Laundry, Inc., towel service
801.86	Elgin Sweeper Company, parts
6.20	New Jersey Bell Telephone Company, services
42.75	James P. Clark, supplies
28.55	New Jersey Bell Telephone Company, services
8.45	Cirone's Battery and Ignition Service, repairs

67.35	The Hallemite Mfg. Co., supplies
27.50	Union Printing Company, printing
897.30	Esso Standard Oil Company, supplies
112.52	Public Service Electric & Gas Company, electric service
21.00	Max Eiser, supplies
98.25	The Texas Company, supplies
28.20	New Jersey Bell Telephone Company, services
37.60	New Jersey Bell Telephone Company, services
50.30	New Jersey Bell Telephone Company, services
23.58	Richard Entwistle & Son, repairs
31.96	Wishbow Bros., Inc., repairs
8.70	International Hoist & Machine Co., fuel pump
90.92	McGuinness General Tire Co., Inc., supplies
7.95	Cirone's Battery and Ignition Service, supplies
54.60	Cirone's Battery and Ignition Service, supplies
70.00	Scott Printing Company, printing
86.00	Scott Printing Company, printing
15.15	R. E. Brooks Company, supplies
152.80	Cities Service Oil Company, oil
9.22	Wishbow Bros., Inc., repairs
63.50	Wishbow Bros., Inc., repairs
5.40	A. C. Chevrolet Co., auto supplies
13.79	A. C. Chevrolet Co., auto supplies
81.19	Wishbow Bros., Inc., repairs
20.75	Wishbow Bros., Inc., repairs
215.81	Elgin Sweeper Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 8. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $145,731.81 for 456 bills and claims, approved for payment for the Department of Public Affairs.

$	29.87	Chas. Weinacht Stationery Co., supplies
	77.50	International Business Machines Corp., services
	24.21	Chas. Weinacht Stationery Co., supplies
	14.00	Union Printing Company, supplies
	12.60	J. C. Cash Register Co., supplies
	19.80	J. C. Cash Register Co., supplies

2,759.85	Herbert's Drug Co., supplies
50.00	Memorial Hospital, services
22.00	Kelley Koett Mfg. Company, services
46.30	Westinghouse Electric Corp., services
47.13	L. D. Caulk Company, supplies
9.98	H. C. Anderson Mimeograph Corp., supplies
135.00	Clara U. Long, supplies
240.00	N. J. Medical Supply Co., supplies
36.75	Parke Davis & Co., supplies
199.41	Mooney's Pharmacy, supplies
446.34	McCloskey Drug Company, supplies
39.36	Picker X-Ray Company, supplies
15.00	Wyeth, Inc., supplies
255.00	Chas. Pfizer & Co., Inc., supplies
40.50	Smith, Kline & French Labs., supplies
3.50	McCloskey Drug Co., supplies
549.00	Hudson Intravenous Products, supplies
78.81	L. D. Caulk Co., supplies
11.00	Merck & Company, supplies
8.64	Standard Scientific Supply Co., supplies
58.00	Herbert's Drug Company, supplies
122.50	Institutional Products Corp., supplies
199.92	Institutional Products Corp., supplies
63.95	Alco Hardware & Tool Co., supplies
60.00	Lin-Co Sales Corp., supplies
7.40	Jersey Grinding & Renting Service, services
72.57	Public Service Electric & Gas Co., services
8.80	Jersey Grinding & Renting Service, services
97.00	J. Liberman & Co., supplies
36.26	Chas. Weinacht Stationery Co., supplies
14.16	Swift & Company, supplies
1.08	Waterman Leder Corp., supplies
40.68	Waterman Leder Corp., supplies
232.26	M. Winters, supplies
305.14	M. Winters, supplies
5.20	M. Winters, supplies
10.45	N. B. Toub, Inc., supplies
600.00	Lincoln Mills, supplies
166.24	Edward Boker, supplies
1,013.99	Embassy Grocery Corporation, supplies
245.83	M. Winters, supplies
52.25	N. B. Toub, Inc., supplies
189.34	Atzingen Whitehouse, supplies
938.03	Atzingen Whitehouse, supplies
589.25	Embassy Grocery Corporation, supplies
20.29	M. Winters, supplies
873.36	Gol Pak Corporation, supplies
619.14	Atzingen Whitehouse Dairy, Inc., supplies
556.51	James Torchio, supplies
575.70	National Meat Supply Co., supplies
90.58	National Meat Supply Co., supplies
949.53	Atzingen Whitehouse Dairy Co., supplies
942.86	Atzingen Whitehouse Dairy Co., supplies
995.26	Atzingen Whitehouse Dairy Co., supplies
653.37	Atzingen Whitehouse Dairy Co., supplies

91.86	Seeman Bros., supplies
635.77	Kingsdale Dairies, supplies
736.82	Gol Pak Corporation, supplies
839.53	National Meat Supply Co., supplies
99.00	James P. Clark, supplies
875.00	N. J. Fire Alarm Company, services
11,408.17	McConnell Fuel Oil Co., supplies
50.00	United Chemical & Exterminating Co., services
50.00	United Chemical & Exterminating Co., services
314.82	Tide Water Associated Oil Company, supplies
110.75	Alco Hardware & Tool Co., supplies
34.02	Public Service Electric & Gas Co., services
8.35	N. J. Bell Telephone Co., services
167.30	N. J. Bell Telephone Co., services
25.00	American Window Cleaning Co., services
76.80	A. Brauer & Sons Coal Co., supplies
814.90	Russell Letter Shop, supplies
33.00	Pitney Bowes, Inc., supplies
80.00	J. C. Cash Register Co., services
139.90	Chas. Weinacht Stationery Co., supplies
7.50	J. C. Cash Register Co., supplies
130.00	Union Printing Co., supplies
30.00	Union Printing Co., supplies
669.35	E. R. Squibb & Sons, supplies
480.43	Mooney's Pharmacy, supplies
1,175.55	E. R. Squibb & Sons, supplies
580.76	E. R. Squibb & Sons, supplies
45.00	E. R. Squibb & Sons, supplies
690.55	E. R. Squibb & Sons, supplies
424.32	Cosmevo Surgical Supply Co., supplies
65.00	Hoffmann LaRoche, Inc., supplies
1,296.04	E. R. Squibb & Sons, supplies
22.45	McCloskey Drug Co., supplies
4.99	H. C. Anderson Mimeograph Corp., supplies
943.50	E. R. Squibb & Sons, supplies
937.14	E. R. Squibb & Sons, supplies
24.00	E. R. Squibb & Sons, supplies
201.28	Mooney's Pharmacy, supplies
153.48	Air Shields, Inc., supplies
2.50	George P. Pilling, supplies
178.24	Remington Rand, Inc., services
228.24	Winthrop Stearns, Inc., supplies
14.50	L. D. Caulk Co., supplies
900.00	Triple Cee Supply Co., supplies
48.00	Triple Cee Supply Co., supplies
56.00	Calgon, Inc., supplies
56.00	Calgon, Inc., supplies
185.22	Chas. Weinacht Stationery Co., supplies
62.00	Triple Cee Supply Co., supplies
92.00	American Fluoride Corp., supplies
315.28	Armour & Company, supplies
61.12	National Biscuit Co., supplies
3.90	Armour & Company, supplies
217.55	Armour & Company, supplies
3.76	Armour & Company, supplies

211.18	Armour & Company, supplies
503.86	National Meat Supply Co., supplies
160.87	Chin & Lee Co., supplies
7.88	National Biscuit Co., supplies
56.80	Tide Water Associated Oil Co., supplies
50.20	Square Electric Supply Co., supplies
57.60	Spence Engineering Co., supplies
37.50	Triple Cee Supply Co., supplies
172.25	Jersey City Glass Co., supplies
1.74	Wishbow Bros., supplies
20.45	Ochs Service, services
38.50	Union Printing Co., supplies
15.00	Union Printing Co., supplies
146.86	American Hospital Supply Corp., supplies
214.89	McCloskey Drug Co., supplies
134.28	Honiberg Drug & Surgical Co., supplies
26.49	A. S. Aloe Company, supplies
251.57	Palace Drug Stores, supplies
43.45	E. R. Squibb & Sons, supplies
593.75	E. R. Squibb & Sons, supplies
2.85	Liebel Flarsheim Co., supplies
128.55	Honiberg Drug & Surgical Co., supplies
3.00	Honiberg Drug & Surgical Co., supplies
20.00	Herbert's Drug & Surgical Co., supplies
48.00	Jersey Oxy Acetylene Apparatus, supplies
89.50	George Pencer, services
1,775.28	Mooney's Pharmacy, supplies
691.32	Mooney's Pharmacy, supplies
128.69	Wyeth, Inc., supplies
146.20	Cambridge Instrument Co., supplies
39.00	Mallinckrodt Chemical Works, supplies
103.10	Hudson Commission Co., supplies
25.33	Hudson Commission Co., supplies
67.90	Hudson Commission Co., supplies
150.90	Hudson Commission Co., supplies
6.25	Hudson Commission Co., supplies
983.71	National Meat Supply Co., supplies
194.90	Larry's Sea Food, supplies
93.57	James V. Calley, supplies
981.52	James Torchio, supplies
751.13	James Torchio, supplies
882.52	James Torchio, supplies
791.66	Kingsdale Dairies, supplies
779.06	Gol Pak Corporation, supplies
600.00	Lincoln Mills, supplies
994.38	National Meat Supply Co., supplies
706.76	Larry's Sea Food Mkt., supplies
58.40	Westinghouse Electric Corp., supplies
6.10	Ideal Supply Company, supplies
18.90	Alco Hardware & Tool Co., supplies
67.30	Square Electric Supply & Fixture Corp., supplies
155.84	Square Electric Supply & Fixture Corp., supplies
11.00	Davis Studios, supplies
900.00	Miro-Flex Co., supplies
84.00	Hudson Dispatch, services

28.03	Jersey Blue Print Co., supplies
4,201.21	N. J. Bell Telephone Co., services
106.00	Chas. Weinacht Stationery Co., supplies
443.55	Remington Rand, Inc., supplies
71.00	Union Printing Company, supplies
30.75	Evening Journal Association, services
176.00	Honiberg Drug & Surgical Supply Co., supplies
40.50	American Ossacryl Company, supplies
817.98	Hudson Intravenous Products, supplies
182.28	Palace Drug Stores, supplies
189.00	Hospital Equipment Co. of N. J., supplies
14.58	Parke Davis & Company, supplies
24.30	D. Kaltman & Co., Inc., supplies
22.81	L. & B. Reiner, Inc., supplies
4.80	Alco Hardware & Tool Co., supplies
61.25	Palace Drug Stores, Inc., supplies
181.60	George Pencer, services
427.68	Mooney's Pharmacy, supplies
76.32	Chas. Pfizer & Company, supplies
280.00	E. R. Squibb & Sons, supplies
306.00	Parke Davis & Company, supplies
612.36	Mead Johnson & Company, supplies
27.48	Ray's Pharmacy, supplies
26.97	American Cystoscope Makers, supplies
128.25	Albino Farms, supplies
35.61	Tricolator Company, supplies
235.00	George E. Smith, supplies
172.80	Triple Cee Supply Co., supplies
13.20	Montgomery Paint & Varnish Co., supplies
355.60	Norton & Williams, supplies
46.15	J. Liberman & Company, supplies
35.40	J. Liberman & Company, supplies
352.30	Larry's Sea Food Market, supplies
302.00	W. H. Food Products, Inc., supplies
5.40	Waterman Leder Corporation, supplies
1.62	Waterman Leder Corporation, supplies
282.50	Corn Products Sales Co., supplies
60.00	Nonpareil Pickle Works, supplies
1,152.40	Edward Boker, Inc., supplies
159.23	Edward Boker, Inc., supplies
18.18	Waterman Leder Corporation, supplies
79.20	Chin & Lee Company, supplies
180.80	Edward Boker, Inc., supplies
143.89	Edward Boker, Inc., supplies
153.75	Brenner Produce Company, supplies
118.18	Brenner Produce Company, supplies
249.15	Brenner Produce Company, supplies
179.75	Brenner Produce Company, supplies
96.36	National Biscuit Company, supplies
106.25	Seeman Bros., supplies
152.84	National Meat Supply Co., supplies
108.75	Montgomery Paint & Varnish Co., supplies
24.00	Gas Consumers Service, services
150.00	Union Printing Co., supplies
7.20	Chas. Weinacht Stationery, supplies

10.10	Chas. Weinacht Stationery, supplies
3.00	American Heart Assn., supplies
3.84	Petrullo Bros., supplies
34.00	L. Rubenstein & Sons, supplies
5.70	Hoffmann LaRoche, Inc., supplies
138.00	Wyeth, Inc., supplies
180.00	J. Liberman & Company, supplies
219.51	Borden's Farm Products, supplies
9.50	N. B. Toub, Inc., supplies
9.60	N. B. Toub, Inc., supplies
7.60	N. B. Toub, Inc., supplies
6.65	N. B. Toub, Inc., supplies
56.36	M. Winters, supplies
25.71	National Biscuit Co., supplies
925.14	National Meat Supply Co., supplies
786.75	James Torchio, supplies
345.65	Petrullo Bros., services
33.00	John F. Maue, services
40.00	James S. Cambridge, services
505.30	James S. Cambridge, supplies
222.72	McGuinness General Tire Co., supplies
317.45	Cities Service Oil Co., supplies
14.00	Central Office Equipment Co., services
157.90	Russell Letter Shop, supplies
111.65	Russell Letter Shop, supplies
19.80	Pitney Bowes, Inc., services
21.20	Allied Office Supplies, supplies
76.80	A. Brauer & Sons Coal Co., supplies
76.80	A. Brauer & Sons Coal Co., supplies
1.60	Pitney Bowes, Inc., supplies
27.00	Hospital Equipment Co. of N. J., supplies
96.50	General Electric Co., X-Ray Dept., supplies
39.33	General Laboratories, supplies
321.04	Flagstaff Foods, supplies
1,157.84	Flagstaff Foods, supplies
139.41	James V. Calley, supplies
928.95	Embassy Grocery Corporation, supplies
6.75	Embassy Grocery Corporation, supplies
47.30	Embassy Grocery Corporation, supplies
565.12	American Sterilizer Company, supplies
230.42	Petrullo Bros., supplies
36.64	James P. Clark, supplies
4.35	Chas. Weinacht Stationery Co., supplies
31.00	Union Printing Co., supplies
67.50	Launder Bookbindery, Inc., supplies
337.50	Union Printing Co., supplies
92.56	Ditto, Inc., supplies
109.00	Union Printing Co., supplies
250.45	U. S. Industrial Chemicals Co., supplies
20.74	Cambridge Instrument Co., supplies
9.50	Harris' Picture Framers, supplies
146.00	Jersey Oxy Acetylene Apparatus, services
1,298.20	E. R. Squibb & Sons, supplies
42.00	E. R. Squibb & Sons, supplies
19.00	Merck & Company, supplies

123.30	George Pencer, services
9.00	Chas. Pfizer & Company, supplies
110.70	Wyeth, Inc., supplies
90.00	L. D. Caulk Co., supplies
54.00	Stemen Labs, Inc., supplies
86.40	American Hosp. Supply Corp., supplies
492.70	McCloskey Drug Co., Inc., supplies
112.50	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
150.84	James V. Calley, supplies
694.64	James Torchio, supplies
44.80	Mead Johnson & Company, supplies
600.00	Lincoln Mills, supplies
865.48	Gol Pak Corp., supplies
977.12	James Torchio, Prop., supplies
31.62	Chicago Dietetic Supply House, supplies
207.30	David M. Chait, supplies
316.79	Gol Pak Corporation, supplies
95.00	Great Bear Spring Co., supplies
9,432.01	McConnell Fuel Oil Co., supplies
102.18	Kassel Cadillac Co., supplies
422.38	Montgomery Paint & Varnish Co., supplies
21.00	Kealy Battery & Ignition Service, services
22.00	Washburn Bros. Company, supplies
880.00	Federal Laboratories, supplies
41.75	Major Wm. Faas, supplies
15.70	Biggane Supply Company, supplies
214.50	Union Printing Company, supplies
987.87	Ohio Chemical & Surgical Equipment Co., supplies
12.52	S. Taube, Inc., supplies
21.12	The Niro Corporation, supplies
20.54	Allergists Supply Co., supplies
95.38	Mooney's Pharmacy, supplies
7.75	S. Taube, Inc., supplies
4.25	Stroblite Company, supplies
54.88	S. Taube, Inc., supplies
146.02	S. Taube, Inc., supplies
80.16	Mooney's Pharmacy, supplies
29.76	Mooney's Pharmacy, supplies
198.61	Mooney's Pharmacy, supplies
270.02	McCloskey Drug Company, supplies
504.15	Hospital Equipment Co. of N. J., supplies
874.69	Hudson Intravenous Products, supplies
2,071.30	Herbert's Drug & Surgical Sales Co., supplies
720.00	Altro Work Shops, Inc., supplies
14.59	National Biscuit Company, supplies
70.45	National Biscuit Company, supplies
675.27	Gol Pak Corporation, supplies
817.67	Gol Pak Corporation, supplies
156.05	James V. Calley, supplies
782.00	National Meat Supply Co., supplies
863.00	National Meat Supply Co., supplies
937.26	James Torchio, Prop., supplies
150.08	J. A. Sexauer Mfg. Co., supplies
9,689.15	Public Service Elec. & Gas Co., services

449.35	Goulds Pumps, services
257.00	Ray's Florist, supplies
321.50	Gladstone's, supplies
43.80	Montgomery Paint & Wallpaper Co., supplies
6.50	Lehr Distributors, supplies
5.00	International Assn. of Milk & Food, membership
11.75	N. J. Bell Telephone Co., services
25.78	Central Scientific Co., supplies
63.10	Chas. Weinacht Co., supplies
35.75	J. C. Glass Co., supplies
75.50	Union Printing Company, supplies
12.23	Whitehead & Hoag Co., supplies
309.10	Duplicating Papers, supplies
60.00	Union Printing Company, supplies
450.00	Hudson Dispatch, services
184.18	Honiberg Drug & Surgical Supply Co., supplies
49.40	Herbert's Drug Company, supplies
14.04	Levy's Sport Shop, supplies
4.75	Liebel Flarsheim Company, services
1,513.05	General Baking Company, supplies
1,467.75	General Baking Company, supplies
91.50	General Foods Corp., supplies
64.55	General Foods Corp., supplies
63.00	The Nestle Company, supplies
78.70	General Foods Company, supplies
67.50	McRoberts Bros., supplies
37.50	McRoberts Bros., supplies
60.00	McRoberts Bros., supplies
2.50	McRoberts Bros., supplies
97.50	McRoberts Bros., supplies
30.00	McRoberts Bros., supplies
280.18	Flagstaff Foods, supplies
25.00	McRoberts Bros., supplies
64.50	The Nestle Company, supplies
105.00	McRoberts Bros., supplies
60.00	McRoberts Bros., supplies
57.50	McRoberts Bros., supplies
98.00	McRoberts Bros., supplies
545.00	Brenner Produce Company, supplies
47.00	Otis Elevator Company, services
88.10	Ideal Supply Company, supplies
24.48	Ideal Supply Company, supplies
300.00	Chesebro-Whitman Company, supplies

1951 VOUCHERS

704.25	Remington Rand Co., supplies
160.00	James S. Cambridge, supplies
63.49	Standard Scientific Supply Corp., supplies
288.00	George P. Pilling & Son Co., supplies
77.00	Simonetti & Sullivan, supplies
264.00	James S. Cambridge, supplies
919.75	Frank A. Hall & Sons, supplies
606.00	Frank A. Hall & Sons, supplies
495.25	Frank A. Hall & Sons, supplies
707.50	Frank A. Hall & Sons, supplies

151.05	Hoyt Equipment Co., supplies
143.82	Westinghouse Electric Corporation, supplies
463.65	Todd Shipyards Corporation, supplies

N.C. VOUCHERS

1.80	American Cancer Society, subscription
70.00	William H. Gilfert, services
4.80	Children's Heart Unit of Victoria Found., services
333.33	John B. Faison, services
416.67	Louis Perkel, services
416.66	George F. Piltz, services
166.67	Harry J. Perlberg, services
99.00	Treasurer of U. S., Dept. Agriculture, services
113.50	Treasurer of U. S., Dept. Poultry, services
132.60	Treasurer of U. S., Dept. Poultry, services
101.50	Treasurer of U. S., Dept. Poultry, services
310.07	Ferrara-Marchese & Company, services
200.00	Addressograph-Multigraph, services
4.00	Hospital Management, services
36.00	National Interassociation Com. (Internes), services
500.00	Dr. J. James Smith, postage, M.C.
5.00	National Safety Council, services
500.00	Ralph Gratton, services
5.30	Helen Barry, expenses
170.70	Joseph Amatulli, supplies
7.80	Anna C. Brady, expenses
5.65	Matthew A. Butler, expenses
4.75	Ambrose B. Coleman, expenses
8.12	Catherine Colendenski, expenses
15.90	Cevetello Studios, services
7.58	Sophie Crimmins, expenses
2.00	May Loney Dawson, expenses
5.46	Arthur Healy, expenses
7.20	Alfred James, expenses
12.96	L & G Quality Market, supplies
4.54	John Laffan, expenses
5.05	Marie Larsen, expenses
6.00	Halile Lightfoot, expenses
9.57	Mary Mullane, expenses
10.05	Pitney Bowes, supplies
19.36	Public Service Elec. & Gas Co., services
4.75	Singer Lock and Hardware Company, services
7.60	William Sloan, expenses
8.34	Lillian Teklin, expenses
6.75	Alderin Thomas, expenses
82.20	Bruno's, supplies
225.00	Chief James L. McNamara, dept. expenses
225.00	Chief Thomas J. Maloney, dept. expenses
7.79	Inspector Joseph B. Foley, dept. expenses
7.50	Journal Square Book Store, supplies
72.00	Petrullo Bros., services and supplies
1,000.00	U. S. Conference of Mayors, fees
3,000.00	John V. Kenny Camp, services
4,500.00	John V. Kenny Camp, services
140.40	Treasurer of U. S., services

172.80	Walter Smith, services
216.00	Timothy Crimmins, services
8.25	William J. MacKay, services
4.75	William J. MacKay, services
5.00	Canty Alston, fees
83.45	James A. Higgins, expenses
36.77	James A. Higgins, expenses
52.75	James A. Higgins, expenses
7.00	Harry E. Kelly, expenses
7.00	Harry E. Kelly, expenses
100.00	Capp's, supplies
75.00	Dr. Edw. Zlonczewski, expenses
10.00	Franklin Sq. Agency, subscription
50.00	Harry Harrington, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,553.71 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1951).

$449.34	The Kennedy Valve Mfg. Co., supplies
950.53	Hersey Manufacturing Company, supplies
153.84	Hersey Manufacturing Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $948.75 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account——1951).

$948.75	Grayson-List & Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting Annual Debt Statement 1951 as required by R.S. 40:1-75.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the

City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, two (2) Patrol Wagons, for use by the Jersey City Police Department, be and the same is hereby awarded to:

A. C. Chevrolet Company, 3257 Hudson Boulevard, Jersey City, N. J.

At the price stated in their bid, namely:

Two (2) Police Patrol Wagons. Per each $4,307.62	$8,615.24
Less trade-in value on two (2) 1940 Patrol Wagons. Per ea. $605.12	1,210.24
Total Cost	$7,405.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS Russell Fischer, on April 18, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of Russell Fischer as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective April 18, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Edward A. Larkin, on April 18, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of Edward A. Larkin, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective April 18, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS William R. McCarthy, on April 18, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of William R. McCarthy, as Patrolman, in the Police Department, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective April 18, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the New Jersey State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman, in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of three thousand six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective May 16, 1952:

William E. Cummings
Walter E. Morse
George A. Russell
Thomas J. Mooney
Michael J. Verdon
Theodore J. Buskiewicz
Frank S. Harton
Edward F. Zelinski
William F. Lyle
William H. Hall
Leo J. Martin
John J. Hmielewski
Edward F. Hayes
James V. McGuire
James F. Hogan
Richard C. Saulnier
Henry S. Hmielewski
Hugh P. Lee
Michael W. Gillen
Henry D. Bagan
Wellington Davis
William P. Moran
Edward S. Zieja
John P. Chulak

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him, to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and, be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any or all bids made for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Clifford P. Mason, employed as a Fire Captain in the Department of Public Safety of the City of Jersey City did, on January 18, 1951, in the course, scope and performance of his duty, sustain a permanent injury to the fourth finger of his right hand; and

WHEREAS on March 21, 1952, an award was made at an informal hearing held on that date before the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, in favor of the said Clifford P. Mason, awarding him for permanent disability 50% loss of use of the fourth finger on the right hand, amounting to 10 weeks at the compensation rate of $30 per week, or a total of $300 to be paid as follows:

To Clifford P. Mason $270.00

To Samuel M. Cole, Esq., as attorney for said Clifford P. Mason—counsel fee chargeable against the said total award to said Clifford P. Mason	30.00

RESOLVED that warrants be drawn on the City Treasurer in accordance with the award made by the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, as follows:

Clifford P. Mason for permanent disability amounting to 50% total permanent of the fourth finger of the right hand or 10 weeks at $30, less the fee of $30 allowed to the said Attorney, Samuel M. Cole	$270.00
Samuel M. Cole, attorney fee, chargeable against the aforesaid award for permanent disability	30.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Thomas F. Shallis, Principal Clerk, is now attached to the staff of the City Clerk, Department of Revenue and Finance; and

WHEREAS it is deemed to be in the public interest that said Thomas F. Shallis be transferred to the Department of Public Safety; now, therefore, be it

RESOLVED that the said Thomas F. Shallis be, and he is hereby transferred from the position of Principal Clerk, office of the City Clerk, Department of Revenue and Finance, to the position of Principal Clerk, Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING an Ordinance entitled: "An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying for a period of fifty (50) years certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey."

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

INTRODUCING an Ordinance entitled: "An Ordinance dedicating certain lands adjoining Manila Street and Princeton Avenue in the City of Jersey City as a public street and extending the line of said Manila Street, and turning said portion of lands over to the County of Hudson as and for a county road."

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

INTRODUCING an Ordinance entitled: "An Ordinance to establish the grade of a portion of Manila Street and Princeton Avenue."

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of May, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Walter Robert Atterybury, 36 Huron Ave., Jersey City, N. J.
Henry Blohm, 291 Grant Ave., Jersey City, N. J.
Robert John Bornemann, 270 Griffith St., Jersey City, N. J.
James Henry Calhoun, 182 Zabriskie St., Jersey City, N. J.
William George Campbell, 101 Boyd Ave., Jersey City, N. J.
William Edward Gourley, 471 Grove St., Jersey City, N. J.
William Hasselback, 121 Palisade Ave., Jersey City, N. J.
Kenneth Miller, 445 Ogden Ave., Jersey City, N. J.

Raymond John Nigro, 99 Wilkinson Ave., Jersey City, N. J.
George Peck, 64 Jackson Ave., Jersey City, N. J.
Harold John Reisen, 285 Summit Ave., Jersey City, N. J.
Patrick Russo, 91 Jordan Ave., Jersey City, N. J.
Martin Semke, Jr., 127 Sherman Ave., Jersey City, N. J.
Tommie Dale Ward, 357½ West Side Ave., Jersey City, N. J.
Richard Conover, 25 Kent St., Newark, N. J.
Thomas Joseph Morley, 71 Beech St., North Arlington, N. J.
Louis Rainoldi, 702 17th St., Union City, N. J.
Charles Carl Wedemeyer, 333 Bloomfield St., Hoboken, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amt.
7	Markley & Broadhurst, 1 Exchange Place	1952	$36.64
7	M. Urich (Hugo Berman), 13 Exchange Place	1948	15.17
7	David H. Stemer, 15 Exchange Place	1952	3.67
8-11-15	E. & B. Exchange, Harborside Whse., Waterfront, J.C.	1951	109.91
15	E. & B. Lunch, Pier K, Ft. 2nd Street	1951	73.27
34	Carol Classics, Inc., 41-5 Morris Street	1952	23.82
67	John Silvers, 59 Greene Street	1952	10.99
71	W. W. Farrier, 44 Montgomery Street	1951	91.66
103	Hudson County Tobacco Co., 84 Montgomery St.	1952	274.77
103	Hudson Cone Co., Inc., 276 Warren St.	1952	65.95
108	P. Lorillard Co., Washington Street	1952	131,886.00
		1951	14,242.93
139	A. Rosenbaum, 330 Henderson St.	1952	9.16
170	George A. Vill, 67 Newark Avenue	1951	36.64
208	Selby Drug Co., 382 Grove Street	1952	54.96
213	Personal Supply Co., 462 Grove Street	1952	5.50
215	Raymond's Market, 482 Grove Street	1951	146.54
228	Ampac Corp., Gratale Warehouse, 681-3 Henderson St.	1952	1,454.56
239	Nessor Corp., Barrow and Wayne Sts.	1951	73.27
242	Morris Zeller, 16 Erie Street	1952	5.50
251	W. J. Flynn, 206 Pavonia Ave.	1952	5.50
274	Clyde Jewelers, 183 Newark Avenue	1948	76.44
		1949	104.94
		1950	219.63
		1951	219.81

275	L. Schattan & Sons, 190 Newark Avenue	1951	315.06
310	Standard Roofing & Supply, 17-37 Maxwell Avenue	1952	64.12
313	Rose Beauty Shop, 278 First Stret	1952	18.32
313	Arthur Valiante, 34 Coles Street	1952	18.32
351	Joseph F. Cohen, 346 Second Street	1952	18.32
361	June Dairy Products, 223 Coles Street	1952	326.06
375	Lavery Daehnhart Lumber, 423 Grand Street	1950	732.10
		1951	732.70
377	Frank Pagano, 173 Bright Street	1952	18.32
384	L. Pennacchio & Rescuito, 102 Brunswick Street	1952	18.32
384	Lorie Pennacchio, 102 Brunswick Street	1951	9.16
390	Whitehill Pharmacy, 325 Seventh Street	1952	36.64
411	Abram List, 420-22 Second Street	1952	9.16
413	Morro Live Poultry, 325 Newark Avenue	1952	9.16
427	Guarini Bros., 261 Wayne Street	1940	26.49
		1941	26.09
		1942	26.87
		1943	28.73
		1944	30.83
		1945	30.36
		1946	32.94
		1947	38.64
		1948	34.50
		1949	34.98
		1950	36.61
		1951	36.64
		1952	9.16
1952	Sam Ciola, 256 Wayne Street	1952	14.66
1951	Friendly Auto Repairing, 400 Seventh Street	1951	14.65
501	Jack Frost Dairies, Inc., 31 Florence Street, Belleville, New Jersey	1951	73.27
501	Mercer Cigarette Service, 211 Mercer Street	1951	58.57
		1951	168.52
512	Modern Fuel Supply Co., 475 Newark Avenue	1952	37.48
531	John Elliott, 498 Summit Avenue	1952	45.80
525	Five Corner Fur Repair Shop, 653 Newark Ave.	1948	68.99
		1950	146.42
		1949	69.96
528½	558 Newark Avenue	1952	36.64
558	Sam Schultz, 398 Baldwin Avenue	1952	36.64
582½	Al David Quality Shoe, 2920 Boulevard	1952	54.96
588	Windsor Gardens, 591 Summit Avenue	1951	5.50
589½	Service Plumbing, 781 Newark Avenue	1952	9.16
592	M. Newman, 688 Newark Avenue	1952	27.48
618	Marrini Motors, 3035 Boulevard	1950	219.63
710	Henry Ruby, 178 Central Avenue	1951	36.64
753	Central Plastics, Inc., 308 Central Avenue	1952	14.66
757	Creative Display, Inc., 229 New York Avenue	1950	146.42
		1951	146.54
762	H. Schroeder, 330 Central Avenue	1951	36.66
771	R. C. Troll, 400 Central Avenue	1950	103.82
771	Burke Ins. Agency, 112 Bowers Street	1952	18.32
771	Royal Westerfield, 114 Bowers Street	1951	73.27
773	Gilch Grocery Store, 182 Hancock Avenue	1951	73.27
775	Jack Gordon, 33 South Street	1952	5.50

781	H. Soehl, 456 Central Avenue	1952	9.16
784	J. J. Orlando, 61 Congress Street	1952	9.16
792	Dietrich Engleken, 227 Hancock Avenue	1952	36.64
810	Hulsman Delicatessen, 1140 Summit Avenue	1951	12.83
821	Central Supply Co., 407 Central Avenue	1947	115.91
825	Herman A. Wehman, 992 Summit Avenue	1951	87.92
		1952	21.98
825	Reliable Stores, 343 Central Avenue	1950	73.21
		1951	73.27
828	Atlas Mdse. Corp., 295 Central Avenue	1951	73.27
828	Quality Dairy, Inc., 289 Central Avenue	1951	109.91
828	Anthony Cleaners, 7 Zabriskie Street	1952	5.50
829	Dr. W. A. Arata, 46 Sherman Place	1951	11.00
843	Paul Medeck, 3234 Boulevard	1952	7.33
852	Frank Cook, 57 Sanford Place	1952	10.99
859	S. Roswick, 226 Hutton Street	1952	21.98
883	Biot and Mouquin, 3575 Hudson Boulevard	1952	9.16
897	W. Buechse Sons Co., 52 Hague Street	1952	54.96
901	Walter Sanders, 175 Nelson Avenue	1952	5.50
924	Dr. S. S. Singer, 3443 Boulevard	1952	5.50
925	Edward and Ella Collins, 160 Lincoln Street	1952	18.32
932	A. Mandat, 198 Zabriskie Street	1951	25.65
934	L. J. Mandat, 179 Zabriskie Street	1950	21.96
		1951	18.33
944	John Boland, 233A Liberty Avenue	1952	9.16
1256½	Carlo Gentile, 1611 Hudson Boulevard	1951	10.99
		1952	3.67
1257A	Benjamin Gianci, 157 Bartholdi Avenue	1952	1.84
1272½	Yolande Garment Co., 1737 Hudson Boulevard	1950	219.63
1279	David Goldfarb, 109 Sterling Avenue	1950	73.21
		1952	5.50
1279	S. Goldfarb, 111 Sterling Avenue	1950	139.42
1280D	Bernard Winkel, 153 Sterling Avenue	1952	21.98
1280D	Myron Shapiro, 109 Sterling Avenue	1951	109.91
1301	Hansom Bros., 279 Jackson Avenue	1952	18.32
1318	A. Rubel, 184 Jackson Avenue	1950	27.85
		1951	36.63
		1952	18.32
1323	Dol Mar Sweet Shop, 501 Ocean Avenue	1951	73.27
1328	Marie Berdnt, 68 Bergen Avenue	1950	109.82
		1951	109.91
1329	Staten Is. Cleaning & Dyeing, 136 Jackson Avenue	1951	109.91
1336	Fulton Pharmacy, 132 Jackson Avenue	1951	146.54
1347	Ernest Monteleone, 383 Ocean Avenue	1952	12.83
1348	I. Mainken, 367 Ocean Avenue	1952	3.67
1351	Richards Bargain Store, 29 Jackson Avenue	1951	98.93
1351	Speedy Wash, Inc., 279 Jackson Avenue	1952	43.97
1356	A. Cozino, 1A Jackson Avenue	1952	14.66
1364	A. Sebastino, 325 Bergen Avenue	1952	1.84
1365	A. Bellezza, 249 Old Bergen Rd.	1951	21.98
		1952	10.99
1366	Fraternal Order of Eagles, 128 Danforth Avenue	1948	48.29
		1949	48.97
		1950	67.16
1366	L. Caso, 178 Danforth Avenue	1952	3.67

1366	I. E. Kurtz, 2 Rose Avenue	1952	9.16
1417	B. C. Mfg. Co., 151 Garfield Avenue	1952	18.32
1367	J. C. Jacobus, 165 Danforth Avenue	1951	18.33
1421	Leo Baklarz, 134 Ocean Avenue	1952	9.16
1422	Edward Martin, 164 Ocean Avenue	1952	5.50
1627	Ithaca Transportation Serv., 410 Sip Avenue	1952	9.16
1627	Emmott Valley Transport, State Highway	1952	9.16
1656	Joseph Wierzbicki, 266 Duncan Avenue	1952	36.64
1657	Michael LaBruno, 240 Duncan Avenue	1951	36.64
1661	West Side Wine & Liquor Store, 755 West Side Ave.	1952	109.91
1702	Estate of M. J. Corrigan, 723 West Side Avenue	1951	73.27
1702	Bill's Shoe Service, 727 West Side Avenue	1951	21.98
1734	Texas Co., 992 Communipaw Avenue	1940	52.98
1744	Peter Caravonlias & George Stathakis 867 Communipaw Avenue	1952	18.32
1782	Judy Capelli, 221 Orient Avenue	1951 1952	18.33 9.16
1792	Ruby Rubin, 2256 Boulevard	1952	3.67
1793	Star Lunch Room, 480 West Side Avenue	1952	5.50
1801	S. R. Underwood, 562 West Side Avenue	1952	7.33
1804	W. J. Nash Corp., 659 Communipaw Avenue	1952	73.27
1804	W. J. Nash Corp., 2386 Boulevard	1952	9.16
1808	Dr. S. J. Schneckendorf, 179 Harrison Avenue	1952	5.50
1810	Dr. M. Feldman, 51 Bentley Avenue	1948	7.59
1822	Jennie's Shop, 726 West Side Avenue	1952	27.48
1825C	William Kopf, 766 West Side Avenue	1950	73.21
1831	Varga Fashion Center, 741 Bergen Avenue	1951	73.27
1832	Betty's Sweet Shop, 785 Bergen Avenue	1951	109.91
1838	Swan Beauty Shop, 2701 Boulevard	1948	13.80
1842	Leon Cesik, 22 Corbin Avenue	1952	18.32
1843	Louis Leppart, 223 Sip Avenue	1952	5.50
1852	C. J. Vogel, 964 West Side Avenue	1951	36.64
1853	C. Pinero, 1062 West Side Avenue	1950	87.85
1858	Israel Aronowitz, 884 Pavonia Avenue	1952	5.50
1863	Gregor Journal Square Co., 45 Journal Square	1952	27.48
1863	Tappins Jewelry, 2869 Boulevard	1952	274.77
1864	J. B. Simpson, Inc., 36-43 Journal Square	1952	5.50
1864	Dr. J. A. Hese, 36-45 Journal Square	1952	5.50
1864	Leonard's, 2856 Boulevard	1952	73.27
1868½	Hamill & Manning, 26 Journal Square	1952	5.50
1868½	Louis K. Wilder, 24-28 Journal Square	1952	1.84
1868½	Harry Auston, 928 Bergen Avenue	1952	62.28
1869	Lorsch, 921 Bergen Avenue	1952	146.54
1869	Carye, Pforr, Knoeppel & Ziff, 921 Bergen Ave.	1952	5.50
1869	Edmund Johnson, 921 Bergen Avenue	1951	14.65
1871	Joseph's Beauty Shop, 911 Bergen Avenue	1952	9.16
1875	Dabor Haulage, Inc., 880 Bergen Avenue	1952	3.67
1888½	Ideal Supply Co., 237 Cornelison Avenue	1952	54.96
1892	A. Gianuzi, 59 Baldwin Avenue	1952	2.75
1900	The Jug, 200 Summit Avenue	1952	27.48
1901	Jos. Schiano, 34 Orchard Street	1952	1.84
1904	Paris Pastry Shop, 740 Bergen Avenue	1952	54.96
1904	Maxton Linoleum & Carpet, 742 Bergen Avenue	1951	131.89
1907	A. Pangaro & Sons, 240 Fairmount Avenue	1950 1951	135.92 146.54

1907½	Paul's Country Store, 249 Monticello Avenue	1951	219.81
1907½	Benjamin Market, 247 Monticello Avenue	1951	73.27
1907½	Jean Anita, 280 Fairmount Avenue	1951	73.27
1920	L. Marmorstein, 189 Monticello Avenue	1951	73.27
1921	Dr. Halpern, 590 Bergen Avenue	1951	11.00
1921	Miriam McCabe, 131a Monticello Avenue	1952	9.16
1927	Schwartz Lumber Co., 116 Monticello Avenue	1947	193.18
		1948	172.48
		1949	174.90
		1950	183.03
		1951	183.18
1929	Monticello Lamp Shade Co., 123 Monticello Ave.	1952	5.50
1931	Allen, 79 Monticello Avenue	1949	34.98
		1950	73.21
		1951	51.29
		1952	12.83
1932	Joseph Fabian, 560 Communipaw Avenue	1951	73.27
1936	Modern Heating Supply Co., 609 Communipaw Avenue	1952	146.54
1937	Acme Cleaning Dyeing, 574 Jackson Avenue	1952	36.64
1945	Roman Catholic Ars Sacra, 747 Grand Street	1951	73.27
1955	John Sesta, 470 Bergen Avenue	1951	109.91
1962	W. O'Connell, 803 Ocean Avenue	1951	36.64
1968	Anna Kopik, 13 Union Street	1949	13.99
		1951	21.98
1971	McDuffy, 103 Union Street	1952	1.84
1974	John Mitchell, 410 Jackson Avenue	1952	14.66
1977	Laundromat, 437 Jackson Avenue	1951	87.92
1983	Goodman's Dairy, 351 Jackson Avenue	1952	9.16
1986	Uneeda Drug Store, 297 Jackson Avenue	1952	36.64
1987	Millers, Inc., 292 Jackson Avenue	1952	91.59
1988	Claire's Beauty Shop, 593½ Ocean Avenue	1952	5.50
1992	Goldstein, 635 Ocean Avenue	1952	18.32
1992	I. Drashagen, 651 Ocean Avenue	1949	17.73
		1950	54.91
		1951	54.95
1993	Louis & Als, 354 Jackson Avenue	1952	9.16
1994	Lombardo, 673 Ocean Avenue	1950	109.82
		1951	73.27
1997	M. A. Gerson, 394 Jackson Avenue	1951	73.27
2031	Hopwood Retinning Co., 184-98 Pacific Avenue	1952	1,099.05
2033	Snead & Co., Pine Street and Central R.R.	1945	455.40
		1947	579.53
2052	Patsy's Pizzeria, 312 Pacific Avenue	1952	5.50
2052	Louis Kaplan, 348 Communipaw Avenue	1948	4.55
2054	E. J. Szczepanski, 384 Communipaw Avenue	1952	9.16
2055	Jos. Trapanese, 390 Communipaw Avenue	1952	3.67
2076	Max Blasenstein, 411-13 Pacific Avenue	1952	14.66
2083	Schwartz Lumber Co., 75 Fairmount Avenue	1947	231.81
		1948	206.97
		1949	209.88
		1950	219.63
		1951	219.81
2139	BeRite Co., 159 Colden Street	1952	9.16
2154	Burma Road Lumber Co., Ft. Communipaw Avenue	1952	36.64

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, May 26, 1952 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignement of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater

improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
33	17-19-J-K	53-55-57-59 Essex Street Greene and Dudley Street	$ 8,000
34	M	37 Hudson Street	650
34	O	41 Hudson Street	500
131	95 94-96	145 Morris Street 146-148 Essex Street	10,000
215	3	163 Pavonia Avenue	500
508	25-26	9-11 Elizabeth Street	600
573	B	47-49 Central Avenue	1,000
681	6H-7A-6G-2A 1D-4A-4B	* Duffield and James Avenues	200,000
		* Industrial Site	
744	C-D-E-F	116 to 122 Franklin Street	800
757	213-214	136-138 Webster Avenue	700
758	99	202 New York Avenue	200
935	12	249 Hutton Street	400
937	12-14-16-18-20 22-24-26 15-17-19-21	Western Avenue Terrace Avenue	2,000
1255½	31-33-35	284-286-288 Seaview Avenue	750
1255½	39-41-43-45 47-49	270-280 Seaview Avenue	1,500
1265	45-46-47	153-155-157 Greenville Avenue	600
1265	70-71-72	292-294-296 Lembeck Avenue	600
1265	62	312 Lembeck Avenue	200
1280C	1A	320 Armstrong Avenue	300
1284½	1	169 Bergen Avenue	1,000
1291	5A-6A-7A-8A	Rowland Street	600
1299½	8D	171 Bergen Avenue	1,500
1299½	1A	2046 Boulevard	2,000
1376	50	154 Seaview Avenue	300
1379	75-76-77A	195-197-199 Custer Avenue	1,000
1422	1H	237 Garfield Avenue	400
1601	J1	294-322 Broadway	2,000
1627	1E (Old "1D)	State Highway	5,000
1774	54-55-56-57-58 59-60-61-62-63 64-65-66	39 to 63 Yale Avenue	7,800
1801	76-78	103-105 Oxford Avenue	800

1816	3B	(Inside Lot) Belmont Avenue, Rear of 585-587 Bergen Avenue	100
1828	1B	907 Montgomery Street	400
1828	5A	915 Montgomery Street	500
1832	9-10-11-12	792-794-794A-796 Montgomery Street	9,000
1836½	16	30 DeKalb Avenue	600
1839	D1	100 DeKalb Avenue	300
1840	57A	132 DeKalb Avenue	500
1841	9B-10	35-37 Corbin Avenue	800
1842	38B	18 Corbin Avenue	500
1849	44-45	80-82 Romaine Avenue	1,000
1849	57-58	106-108 Romaine Avenue	1,000
1850	47B	86 Van Wagenen Avenue	700
1852	G16	73-79 Corbin Avenue	1,600
1853	3-4	57-59 Broadway	800
1856	28	109 Tonnele Avenue	500
1859	A6	Broadway	25
1861	38-39-40-41	151 to 155 Van Reipen Avenue	3,200
1861	8	82 Tonnele Avenue	1,000
1880	5-6-7-8A	Front Street	1,200
1881	2	392 Summit Avenue	500
1881	25	35 High Street	500
1881	28	44 Newkirk Street	500
1881	38	167 Baldwin Avenue	500
1882	4	374 Summit Avenue	500
1882	23-24	55-57 Newkirk Street	1,000
1883	22B-24A	27-29-31 Rock Street	800
1883	14B-20-21	178 to 182 Academy Street 17-19-21 Rock Street	3,200
1883	18	166 Academy Street	500
1884	E-F	197-199 Academy Street	1,000
1884½	26E-S1	147 Academy Street, Gray Street	1,000
1996	A	42 Kearney Avenue	150
2034	A (New A1)	Pacific Avenue	11,200
2090	C	413-415 Halladay Street	500
2090	D1-15	Carbon Street, 336 Van Horne Street	600

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
381	F	182 Mercer Street	$3,500
736	289	61 Webster Avenue	100
1860B	5	152 Van Reipen Avenue	7,000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the eigtheenth day of March, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, April 14, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
932	36	Western Avenue	William D. Miller, 102 Western Ave.	$300
2098	1-2-A	456-458 Pacific Ave., 26 Ash St.	Jersey City Boys' Clubs, Inc. 18 Ash Street	250

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering to the Department of Revenue and Finance, Jersey City, one (1) Gasoline Powered Crawler Tractor Loader for use at the Medical Center, Roosevelt Stadium and various parks;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
7848	Max Silverstein—354 Eighth Street	392	S
6665	Henry Klie—152 Van Reipen Avenue	1860B	5
12866-67-68	Harry Shick—544-548 Grand Street	2101	18A-19B-19C
12068-9	Roe Realty Co.—6-8 Covert Street	640	109-110
12346	D. E. C. Somers, Inc.—286 Virginia Avenue	1764	M

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
6665	Henry Klie—152 Van Reipen Avenue	1860B	5
12396	George Churik, Inc.—286 Virginia Avenue	1764	M

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS each of the ordinances hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such ordinances; now, therefore,

The Board of Commissioners of the City of Jersey do resolve as follows:

(1) The bonds to be issued pursuant to the ordinance entitled "An Ordinance authorizing the issuance of $595,000 School Bonds of the City of Jersey City to finance an appropriation made for school purposes," adopted by the Board of Commissioners on May 6, 1952, shall be of the aggregate principal amount of $595,000 and shall be designated "School Bonds" and shall consist of five hundred and ninety-five bonds of the denomination of $1,000 each, numbered from 1 to 595, inclusive, in the order of their maturity, and shall be payable in annual installments on June 1 in each year as follows: $55,000 in each of the years 1953 to 1957, inclusive, $60,000 in the year 1958, and $65,000 in each of the years 1959 to 1962, inclusive.

(2) The bonds to be issued pursuant to the ordinance entitled "An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and authorizing the issuance of bonds and bond anticipation notes to finance the cost thereof," adopted by the Board of Commissioners on May 16, 1950, shall be of the aggregate principal amount of $870,000 and shall be payable in annual installments on June 1 in each year as follows: $29,000 in each of the years 1953 to 1982, inclusive.

(3) The bonds to be issued pursuant to the ordinance entitled "An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes," adopted by the Board of Commissioners on No-

vember 5, 1951, shall be of the aggregate principal amount of $915,000 and shall be payable in annual installments on June 1 in each year as follows: $29,000 in each of the years 1953 to 1973, inclusive, and $34,000 in each of the years 1974 to 1982, inclusive.

(4) The bonds to be issued pursuant to the ordinance entitled "An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes," adopted by the Board of Commissioners on April 15, 1952, shall be of the aggregate principal amount of $60,000 and shall be payable in annual installments on June 1 in each year as follows: $2,000 in each of the years 1953 to 1982, inclusive.

(5) The bonds to be issued pursuant to the ordinances described in paragraphs (2), (3) and (4) of this resolution shall constitute a single issue of bonds, aggregating $1,845,000, to be designated "Water Bonds" and to consist of eighteen hundred and forty-five bonds of the denomination of $1,000 each, numbered from 1 to 1845, inclusive, in the order of their maturity, and shall be payable in annual installments on June 1 in each year as follows: $60,000 in each of the years 1953 to 1973, inclusive, and $65,000 in each of the years 1974 to 1982, inclusive. Each of said bonds shall be issued pursuant to each of the three bond ordinances hereinbefore described and the portion of the indebtedness evidenced by such bond which shall be deemed to be incurred pursuant to each such bond ordinance shall bear the same proportion to the sum of $1,000 as the amount of bonds authorized by such bond ordinance and payable simultaneously with such bond bears to the principal amount of all bonds authorized by such three bond ordinances and payable simultaneously with such bond.

(6) Each of said bonds shall be dated June 1, 1952 and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable on June 1, 1953 and thereafter semi-annually on June 1 and December 1.

(7) Each of said bonds shall be a coupon bond, with privilege of registration as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

(8) Each of said bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance of said City.

(9) The bonds hereinbefore described and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or in registering said bonds shall be in substantially the following form:

(Form of Bond)

No........................ No........................

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
CITY OF JERSEY CITY
....BOND

$1,000 $1,000

The City of Jersey City (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey, for value received hereby acknowledges itself indebted and promises to pay to the bearer of this bond, or, if this bond be registered to the registered holder thereof, the sum of

ONE THOUSAND DOLLARS ($1,000)

on the 1st day of June, 19......, and to pay interest thereon from the date of this bond until it shall mature at the rate of .... per centum (........%) per annum, payable on June 1, 1953 and thereafter semi-annually on June 1 and December 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey, and pursuant to an ordinance duly adopted by the Board of Commissioners of said City on May 6, 1952.

(Paragraph to appear only in Water Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to a bond ordinance duly adopted by the Board of Commissioners of the City on May 6, 1950, and a bond ordinance duly adopted by such Board of Commissioners on November 5, 1951, and a bond ordinance duly adopted by such Board of Commissioners on April 15, 1952, to finance improvements to the water supply system established, maintained and operated by the City.

(Paragraph to appear only in Water Bonds)

Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed by its Mayor and by its Director of the Department of Revenue and Finance, and the seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated June 1, 1952.

....
Mayor

....
Director of the Department of
Revenue and Finance

ATTEST:

....
City Clerk

(Form of Coupon)

No........................ $........................

June,
On the 1st day of December, 19......, the City of Jersey City, in the County of Hudson, New Jersey, will pay to the bearer ....DOLLARS ($................................) at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the annual semi-annual interest then due on its........................ Bond, dated June 1, 1952, No. ....

....
Director of the Department of
Revenue and Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

Dated:..

....
City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By
....	....	....
....	....	....
....	....	....
....	....	....

(10) The Director of the Department of Revenue and Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor, the Director of the Department of Revenue and Finance and the City Clerk are hereby authorized and directed to execute said bonds in accordance with their terms.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the sale of the bonds described in the notice of sale hereinafter set forth; now, therefore

The Board of Commissioners of the City of Jersey City do resolve as follows:

(1) Sealed proposals for the purchase of said bonds shall be received and considered as provided in the following notice of sale:

NOTICE OF SALE
CITY OF JERSEY CITY, NEW JERSEY
$2,440,000 BONDS

The Director of the Department of Revenue and Finance of the City of Jersey City will, on the 19th day of May, 1952, at 2 o'clock P.M. (Eastern Daylight Saving Time), at his office in the City Hall, in Jersey City, New Jersey, receive and publicly open sealed proposals for the purchase of $2,440,000 of bonds of the City, hereinafter described.

The bonds consist of the following two issues of bonds, viz.:

(1) $595,000 School Bonds, payable in annual installments on June 1 in each year as follows: $55,000 in each of the years 1953 to 1957, inclusive, $60,000 in the year 1958, and $65,000 in each of the years 1959 to 1962, inclusive.

(2) $1,845,000 Water Bonds, payable in annual installments on June 1 in each year as follows: $60,000 in each of the years 1953 to 1973, inclusive, and $65,000 in each of the years 1974 to 1982, inclusive.

The bonds are dated June 1, 1952 and are of the denomination of $1,000 each and are coupon bonds, registerable at the option of the holder as to principal only or as to both principal and interest and are payable at the office of the City Treasurer, in Jersey City, New Jersey. The bonds will bear interest at a rate which will not exceed six per centum (6%) per annum, and the interest will be payable on June 1, 1953 and thereafter semi-annually on June 1st and December 1st.

In bidding for the bonds, the bidders must consider the bonds as constituting a single issue of bonds. Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-twentieth of one per centum and must be the same for all the bonds bid for. The purchase price specified in the proposal must not be less than $2,440,000 nor more than $2,441,000. In selecting the proposal to be accepted, the Director of the Department of Revenue and Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The City of Jersey City covenants with the holders of the Water Bonds that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of the Department of Revenue and Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds." Bidders must at the time of making their bids, deposit a certified or cashier's or treasurer's check for $48,800 drawn upon a bank or trust company for such amount, to the order of the City of Jersey City, to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of the unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished with the opinion of Messrs. Reed, Hoyt & Washburn, of New York City, that the bonds are valid and legally binding obligations of the City and that the City is authorized and required by law to levy on all real property taxable by the City such ad valorem taxes as may be necessary to pay the bonds and the interest thereon without limitation as to rate or amount.

By order of the Board of Commissioners of the
City of Jersey City.
Dated: May 6, 1952.

DONALD SPENCE,
Director of the Department of
Revenue and Finance of the City
of Jersey City, New Jersey.

The Director of the Department of Revenue and Finance is hereby authorized and directed to publish said notice of sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and in the Jersey Journal, which is a newspaper published in the City of Jersey City.

(2) The Director of the Department of Revenue and Finance is hereby authorized and directed to receive sealed proposals for said bonds and to sell said bonds pursuant to and in accordance with such notice of sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the "Erection of a one-story Extension to Motor Patrol Building, 103-105 Webster Avenue, Jersey City, New Jersey" be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 14,986, dated February 25, 1952, in the sum of $9.00, to the order of J. J. Kelly, account of Judgment deduction against John McDonald, Service Worker, Medical Center, for compensation earned for the period ending February 15, 1952 (Public Affairs, Account No. 13); and

WHEREAS said warrant was either mislaid or lost at the Medical Center and the City Treasurer has notified the First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel said Salary Warrant No. 14,986 in the sum of $9.00; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Warrant in like amount to the order of J. J. Kelly, Miss Elizabeth Kelly, Payroll Supervisor at the Medical Center having agreed to indemnify the City against any loss should the original warrant be paid at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and, therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record charging same to their respective years:

Block	Name and Address	Year	Amt. to Be Canc.	Bill No.
270	Harry Handler, 305 York Street	1942	16.12	51354
385	Leo L. Pellagatti, 273 Newark Avenue	1949	34.98	51395
		1950	36.61	51381
		1951	36.64	51353
767	Fred Hyland, 495 Palisade Avenue	1948	34.50	52434
1810	Caroll Leevy, 543 Bergen Avenue	1950	36.61	54478
1822	Ben Glassman, 736 West Side Avenue	1951	36.64	54646
1868½	George P. West, 924 Bergen Avenue	1941	15.65	56497
1904	Pasquale Marrone, Philip Boldt, 735 Montgomery St.	1951	73.27	55619
1971	Joseph DeRorio, 454 Jackson Avenue	1949	34.98	55851
1977	Stanley M. Feintuck, 537 Jackson Avenue	1951	36.64	56158

Cancel and charge 1941 Personal Taxes: 15.65
Cancel and charge 1942 Personal Taxes: 16.12
Cancel and charge 1948 Personal Taxes: 34.50
Cancel and charge 1949 Personal Taxes: 69.96

Cancel and charge 1950 Personal Taxes: 73.22
Cancel and charge 1951 Personal Taxes: 183.19

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1952 taxes were paid on property known as Block 1315, Lot 14, 218 Bidwell Ave., Bill No. 18785; and

WHEREAS the Bureau of Tax Assessments has recommended that the taxes for 1952 be cancelled according to the provisions R.S. 54:4-3.30; and

WHEREAS the said taxes were paid by the Haven Savings & Loan Assn. for Benjamin J. Masciale, owner of said property; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of this exemption allowed under abovementioned statute; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Haven Savings & Loan Assn. and Benjamin J. Masciale, charging same to the 1952 R.E. Taxes, in the amount of $223.48.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1951 were paid on property known as Block 106, Lot A1, Morgan St., Bill No. 390; and

WHEREAS the Hudson County Board of Taxation granted a reduction in valuation in the amount of $3,700; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Fortugno Realty Co. in the amount of $271.10 charging same to the 1951 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second quarter of the 1952 taxes was paid on property known as Block 2011, Lot K, 149 Clerk St., Bill No. 34594 under date of April 5, 1952, in the amount of $56.78; and

WHEREAS the said second quarter taxes on said property was again paid under date of April 29, 1952; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of duplicate payment made erroneously by the Commercial Trust Co. of N. J.; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Commercial Trust Co. of N. J. in the amount of $56.78, charging same to the 1952 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the year 1950 were paid on the personal property tax assessments listed below by the P. Lorillard Company; and

WHEREAS reductions were granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the taxpayer in the amounts set opposite each personal property assessment:

Block	Name and Address	Red. Val.	Ref. Due	Bill No.
108	P. Lorillard Company, Washington St.	1,144,048.00	83,755.75	50392
109	P. Lorillard Company, 104 First St.	303,571.00	22,224.43	50394
109	P. Lorillard Company, 110 First St.	202,381.00	14,816.31	50395
			120,796.49	

Charge 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS several appeals were filed for the taxing year 1951 with the Hudson County Board of Taxation by taxpayers of the City of Jersey City seeking reduction in their real property added assessments for that year; and

WHEREAS as a result of these appeals the Bureau of Tax Assessments, under instructions from the assessor, caused investigation to be made of the merits of each said appeal and in many instances found just cause for the reduction of the added assessments as levied; and

WHEREAS as a result of conferences and negotiations with taxpayers, agreements were reached reducing certain added assessments upon real estate to the amounts shown beside the several properties designated upon "Schedule A" which schedule is hereto annexed and made a part hereof; and

WHEREAS all of said stipulations were submitted to and approved by the Hudson County Board of Taxation, as thereafter evidenced by consent judgments rendered by said Board;

NOW, THEREFORE, BE IT RESOLVED that each of the signed stipulations consenting to the reduction upon real property added assessments for the taxing year 1951 as shown and designated on "Schedule A" annexed hereto, are hereby approved and ratified; and

BE IT FURTHER RESOLVED that the City Collector be hereby directed and authorized to take all necessary and appropriate action for the adjustment of taxes as reflected by said stipulations.

SCHEDULE "A"

Block	Lot	Address	Stipulated Assessment Land	Building	Total
133	G	219 Warren Street		$ 6,000.00 5,500.00	$ 6,000.00 Full yr. 5,500.00 11 mos.

150	C1	168-70 Provost Street		Cancelled	Cancelled
205	19	62-4 Railroad Avenue	$6,100.00	1,400.00	7,500.00 Full Yr.
			2,541.67	583.33	3,125.00 5 mos.
341	T-S	50 Colden Street		60,000.00	60,000.00 Full yr.
				40,000.00	40,000.00 8 mos.
351	5	43 Coles Street		200.00	200.00 Full yr.
				166.67	166.67 10 mos.
757	223-224A	156-8 Webster Avenue	2,800.00	14,700.00	17,500.00 Full yr.
			933.33	4,900.00	5,833.33 4 mos.
873	251-252	1049-55 Summit Avenue	5,300.00	13,200.00	18,500.00 Full yr.
			2,650.00	6,600.00	9,250.00 6 mos.
874	93A-94A	111 Bleecker Street		Cancelled	Cancelled
1275	A13-A14	59-117 West Side Ave.		155,000.00	155,000.00 Full yr.
				64,583.33	64,583.33 5 mos.
1335	15	133 Fulton Avenue		200.00	200.00 Full yr.
				150.00	150.00 9 mos.
1769	50A	363 Ege Avenue		600.00	600.00 Full yr.
1814	41	74 Bentley Avenue	16,000.00	6,000.00	22,000.00 Full yr.
			12,000.00	4,500.00	16,500.00 9 mos.
1954	30	64 Sackett Street	1,100.00	Cancelled	1,100.00 Full yr.
			733.33		733.33 8 mos.
1994	2A	663 Ocean Avenue		200.00	200.00 Full yr.
				100.00	100.00 6 mos.
2103	D2	36-40 Fairmount Avenue		10,000.00	10,000.00 Full yr.
2145	50J	Washington and Johnston Ave.	17,000.00	4,000.00	21,000.00 Full yr.
			7,083.33	1,666.67	8,750.00 5 mos.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.

Not Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS numerous appeals were filed for the taxing year 1951 with the Hudson County Board of Taxation by taxpayers of the City of Jersey City seeking reductions in their real and personal property assessments for that year; and

WHEREAS as a result of these appeals the Bureau of Tax Assessments, under instructions from the Assessor, caused investigation to be made of the merits of each said appeal and in many instances found just cause for the reduction of the assessments as levied; and

WHEREAS as a result of conferences and negotiations with taxpayers, agreements were reached reducing certain assessments upon real estate to the amounts shown beside the several properties designated upon "Schedule A" and upon personal property to the amounts shown beside the names and addresses designated upon "Schedule B," both of which schedules are hereto annexed and made a part hereof; and

WHEREAS all of said stipulations were submitted to and approved by the Hudson County Board of Taxation, as thereafter evidenced by consent judgments rendered by said Board;

NOW, THEREFORE, BE IT RESOLVED that each of the signed stipulations consenting to the reduction upon real and personal property assessments for the taxing year 1951 as shown and designated on Schedules "A" and "B," annexed hereto, are hereby approved and ratified; and

BE IT FURTHER RESOLVED that the City Collector be hereby directed and authorized to take all necessary and appropriate action for the adjustment of taxes as reflected by said stipulations.

Book No. 1

			Stipulated Assessment		
Block	Lot	Address	Land	Building	Total
4	A	50-6 Hudson Street	$36,500	$54,000	$90.500
4	B	58-64 Hudson Street	31,300	15,000	46,300
4	F	Waterfront	25,000	9,000	34,000
4	E	Waterfront	20,200	1,700	21,900
4-5	A1	Waterfront	338,800	18,600	357,400
4-5	D2	Waterfront	77,400		77,400
5	B1	13-15 Grand Street	25,000	4,400	29,400
5	A1	Waterfront	30,000	16,500	46,500
6	A	82-90 Hudson Street	25,000	12,500	37,500
6	B	17-19 York Street	10,000	5,000	15,000
6	11	Waterfront	5,000		5,000
6	12	Waterfront	15,000		15,000
6	13	Grand Street	30,000	14,200	44,200
7	17-18	Exchange Place	133,600	11,500	145,100
8	B	Montgomery Street	13,600	19,000	32,600
8	A1	Hudson River—Pier C	319,800	61,300	381,100
34	U1	48 Essex Street	30,400	115,000	145,400
37	F1	Greene, Grand, York, Hudson	88,000	450,000	538,000
60	A1	Morris Canal, E. of Jersey	40,000		40,000
67	31	67 Sussex Street	2,500	3,000	5,500
68	P	73 Grand Street	2,000	3,000	5,000
70	C1-R1	35-7 Montgomery Street	14,500	70,500	85,000
98	H2	188-90 Warren Street	15,900	247,400	263,300
99	62	112 Morris Street	1,000	6,500	7,500
99	60	110 Morris Street	1,000	6,500	7,500
108	C	343-53 Washington Street	103,500	327,900	431,400
109	W″A	110 First Street	39,500	210,900	250,400
109	E″A	104 First Street	35,500	133,600	169,100
137	J4	Railroad Avenue	4,200		4,200
140	A1	136-42 Morgan Street	34,100		34,100
140	B1	126-34 Morgan Street	25,900	97,800	123,700
141	B3	136-42 Bay Street	22,500	118,300	140,800
178	E	Provost St. at 6th Street	56,300		56,300
216	10	172 Pavonia Avenue	2,000	4,500	6,500
220	Y	572 Grove Street	1,500	2,200	3,700

Book No. 2

Block	Lot	Address	Land	Building	Total
228	A	Grove Street	49,500	150,000	199,500
236	C1	265 Grove Street	2,200	7,300	9,500
240	B2	119 Newark Avenue	36,200	9,400	45,600
243	A	383 Grove Street	2,700	5,500	8,200
243	D	377 Grove Street	2,500	5,000	7,500
252	D	519½ Grove Street	1,700	1,500	3,200
270	E	299 York Street	1,500	3,500	5,000
270	F	297 York Street	1,500	4,500	6,000
272	U	6 Paulmier Place	900	3,500	4,400
273	16B	315 Barrow Street	1,200	5,500	6,700
273	25	90 Wayne Street	1,500	6,000	7,500
273	29	98 Wayne Street	1,500	6,500	8,000
276	R1	269 Second Street	1,100	800	1,900
277	30	237 Third Street	1,300	6,200	7,500

286	9	234 10th Street	1,000		1,000
325	A2	749-61 Jersey Avenue	13,700	12,000	25,700
326	1-2	777-9 Jersey Avenue	5,000	6,000	11,000
326	6A	769 Jersey Avenue	2,800	5,200	8,000
345	O	166 Mercer Street	1,500	7,500	9,000
346	A1-18	Wayne, Monmouth, R.R. Ave.	37,600	250,000	287,600
349	11A	255 Newark Avenue	6,700	2,800	9,500
		Book No. 3			
406	31	412 Montgomery Street	1,500	9,500	11,000
408	A	97 Brunswick Street	10,600	42,000	52,600
415	50	Brunswick & 6th Streets	6,400		6,400
428	Z	317 Railroad Avenue	600	1,000	1,600
440½	M	6th, Division & Newark Ave.	400	1,800	2,200
446	19	Newark Avenue	1,700		1,700
		Book No. 4			
510	21	Chestnut Street	15,300		15,300
528½	11	558-60 Newark Avenue	5,000	11,000	16,000
528½	49	538 Newark Avenue	2,600	3,000	5,600
555	A	153 Palisade Avenue	1,700	2,300	4,000
574	149-150A	676-8 Summit Avenue	5,100	12,000	17,100
575	94	127 Hopkins Avenue	1,000	4,700	5,700
575	95	129 Hopkins Avenue	1,000	6,000	7,000
582	56	150 Magnolia Avenue	2,700	4,300	7,000
588	84A	581-5 Summit Avenue	49,800	69,200	119,000
588	77-8	16-18 Cottage Street	4,200	45,800	50,000
589½	3	775 Newark Avenue	2,500	4,000	6,500
596	45	820 Newark Avenue	2,500	7,000	9,500
598	3A	930 Newark Avenue	16,000	465,000	481,000
600	9A	984-988 Newark Avenue	3,400	3,000	6,400
601	1A	Newark, Charlotte, Duffield	21,200		21,200
602	1A	Newark Avenue	43,600		43,600
609	4B	23 James Avenue	900		900
		Book No. 5			
703	E	14½ Laidlaw Avenue	600	1,400	2,000
718	4-5	7 Hill Street	1,800	4,000	5,800
718	K7	2-4 Hill Street	4,700	18,000	22,700
734	13	110 Ferry Street	1,000	2,500	3,500
734	14	108 Ferry Street	1,000	1,500	2,500
734	15	106 Ferry Street	1,000	1,500	2,500
735	B1	232-46 Central Avenue	36,800	40,000	76,800
751	G	Mountain Road	24,700	67,500	92,200
753	4	294 Central Avenue	13,800	4,000	17,800
754	B1	71 Hancock Avenue	1,100	4,500	5,600
766	36	261 New York Avenue	1,000	8,400	9,400
771	D/4-A	368-74 Central Avenue	82,800	32,200	115,000
772	56	131 Hancock Avenue	1,300	7,300	8,600
808	3A	581 Central Avenue	2,500	5,000	7,500
812	22	22 Graham Street	1,000	5,000	6,000
823	71A	1012 Summit Avenue	2,000	5,700	7,700
824	36A	357-9 Central Avenue	67,600	134,500	202,100
824	29-31	365-9 Central Avenue	70,700	27,500	98,200
		Book No. 6			
826	25B	964 Summit Avenue	1,600	4,500	6,100
829	15-16A	22 Sherman Place	2,900	5,500	8,400
830	3H	235 Central Avenue	6,300	2,000	8,300

837	A7	164 Laidlaw Avenue	51,000	80,000	131,000
841	14A	3144 Hudson Boulevard	2,100	3,100	5,200
847	14	76 Carlton Avenue	1,600	7,400	9,000
853	4-5-6	146-50 Manhattan Avenue	5,000	58,000	63,000
869	133-134	3464-6 Hudson Boulevard	5,400	45,000	50,400
874	93A-94A	111 Bleecker Street	1,800	4,500	6,300
874	94B-95A	107-107A Bleecker Street	1,800	4,500	6,300
896	3	3685 Hudson Boulevard	1,800	7,400	9,200
896	4	3683 Hudson Boulevard	2,200	8,500	10,700
898	3D	94 Hague Street	1,300	2,100	3,400
919	15A	3505 Hudson Boulevard	2,300	14,700	17,000
945	20A	230 Liberty Avenue	1,900	22,100	24,000
		Book No. 7			
1256½	B	246 Neptune Avenue	800	1,200	2,000
1265	64	308 Lembeck Avenue	700	3,000	3,700
1271	47A	368 Danforth Avenue	1,700	7,300	9,000
1271½	A	432 Danforth Avenue	18,000	12,500	30,500
1278½	D1	1865-7 Hudson Boulevard	5,200	56,000	61,200
1280B	49A	330 Van Nostrand Avenue	2,300	7,500	9,800
1280B	27A	363 Armstrong Avenue	1,300	5,000	6,300
1284A	14D	2011-2015 Hudson Boulevard	Cancel	Cancel	Church Property
1285	7	West Side Avenue	32,200	27,500	59,700
1286	4	Morris Canal	89,200	76,800	166,000
1286	6	West Side Avenue	60,700	130,000	190,700
1287B	2D	Carbon Place	20,300	35,000	55,300
1290A	9H	Hackensack River	37,600		37,600
1299½	6 & 7A	2056 Hudson Boulevard	4,500	43,500	48,000
1303	A	28-50 Bostwick Avenue	18,800	52,200	71,000
1315	25	215 Jackson Avenue	6,800	2,700	9,500
1324	22A	473-5 Ocean Avenue	3,100	8,400	11,500
1327	B	163 Jackson Avenue	4,100	5,000	9,100
1337	6B	125 Jackson Avenue	12,300	95,000	107,300
1337	1A-2A-3B	115 Jackson Avenue	15,800	116,900	132,700
1339	25A	100 Jackson Avenue	3,400	4,900	8,300
		Book No. 8			
1365	3B	196 Danforth Avenue	1,500	6,000	7,500
1366	34G	223-7 Ocean Avenue	11,900	68,000	79,900
1367	26	158 Linden Avenue	800	2,800	3,600
1372	A-11	161 Lembeck Avenue	1,000	5,000	6,000
1378	9A	197 Gates Avenue	1,200	3,500	4,700
1410	A	2-36 Old Bergen Road	18,200	87,000	105,200
1416	26-27	114-16 Lembeck Avenue	4,000	5,000	9,000
1423	10-12	84 Lembeck Avenue	4,500	4,000	8,500
1464	A-6	7 Armstrong Avenue	1,800	52,200	54,000
1466	O6	524 Garfield Avenue	1,200	4,800	6,000
1466	O7	522 Garfield Avenue	1,200	4,800	6,000
1466	O28	512 Garfield Avenue	1,200	5,000	6,200
1475	35	23 Bayview Avenue	1,000	4,000	5,000
1480	E3	Arlington and Wilkinson Aves.	40,600	130,000	170,600
1485	28-29	30 Randolph Avenue	2,000	11,500	13,500
1512	7A	Morris Canal and Brown Pl.	700		700
		Book No. 9			
1614	63-64	42-44 Wright Avenue	1,700	5,800	7,500

1660	460	815 West Side Avenue	Cancel	Cancel	Veteran Post
1661	42	16 Gautier Avenue	1,500	4,000	5,500
1663	26	46 Gautier Avenue	2,000	4,400	6,400
1663½	S-8	223 Duncan Avenue	2,400	7,000	9,400
1700	T11	37B Gautier Avenue	1,500	5,300	6,800
1701	B5	194 Kensington Avenue	2,500	41,500	44,000
1747	44B	254 Lexington Avenue	1,200	6,500	7,700
1749	20A	146 Clendenny Avenue	1,600	6,100	7,700
1749	26A	150 Clendenny Avenue	1,600	6,100	7,700
1759	14	140 Boyd Avenue	1,300	2,500	3,800
1760	19	266 Boyd Avenue	1,000	5,500	6,500
1777	119	273 Grant Avenue	1,200	5,000	6,200
1779	3	265 Bergen Avenue	5,200	2,500	7,700
1781	A1	346 Claremont Avenue	18,700	290,000	308,700
1797	1B	121 Clendenny Avenue	1,600	6,800	8,400
1797	4C	524 West Side Avenue	3,500	5,000	8,500
		Book No. 10			
1807	7	237 Harrison Avenue	2,300	4,000	6,300
1816	1E	2468 Hudson Boulevard	17,600	9,300	26,900
1819	7	37 Kensington Avenue	7,200	500	7,700
1821	16	128 Kensington Avenue	2,600	4,000	6,600
1822	4A	730 West Side Avenue	3,000	5,000	8,000
1826	1B	699 Bergen Avenue	5,200	2,500	7,700
1827	71A	427 Fairmount Avenue	4,600	4,400	9,000
1828	34	17 Fairmount Terrace	2,500	5,500	8,000
1828½	20	14 Fairmount Terrace	2,500	8,500	11,000
1828½	21	16 Fairmount Terrace	2,500	8,500	11,000
1831	8	729-33 Bergen Avenue	54,800	129,500	184,300
1835	22	48-50 Glenwood Avenue	22,100	357,900	380,000
1843	33D	68 Stuyvesant Avenue	1,600	6,100	7,700
		Book No. 10A			
1849	1A	110 Romaine Avenue	2,400	12,600	15,000
1854	16A	119-123 Van Wagenen Avenue	5,300	61,700	67,000
1857	4	56 Broadway	1,500	6,500	8,000
1858	D4	161 Van Wagenen Avenue	5,900	38,000	43,900
1859	A1-5	158-64 Van Wagenen Avenue	6,500	50,000	56,500
1863	43-44	2815 Hudson Boulevard	79,300	10,700	90,000
1864	B2-22	2854 Hudson Boulevard	218,700	200,000	418,700
1864	57-1A	2808-20 Hudson Boulevard	170,000	91,500	261,500
1866	29A-33A	60-64 Sip Ave. and Conc. East	146,000	129,000	275,000
1871	4E-4N	903 Bergen Avenue	32,800	22,000	54,800
1873	6A	101-3 Newkirk Street	4,100	2,000	6,100
1874	U1	871 Bergen Avenue	35,000	165,000	200,000
1879	1A	186-98 Baldwin Avenue	13,000	140,800	153,800
1896	28A-6	1-7 Foye Place	41,100	26,200	67,300
		Book No. 11			
1907½	62	728 Bergen Avenue	11,500	5,300	16,800
1910	2	224 Monticello Avenue	2,500	6,500	9,000
1930	Z3	107 Monticello Avenue	3,800	2,500	6,300
1941	B	413-19 Arlington Avenue	9,300	35,000	44,300
1944	30A	360 Randolph Avenue	700	3,200	3,900
1946A	G3	444 Bramhall Avenue	1,000	5,500	6,500
1950	23	806 Grand Street	1,000	2,500	3,500
1952	15A	67 Clinton Avenue	2,000	13,000	15,000

1952	13A	550 Jackson Avenue	3,100	7,900	11,000
1957	83B	617 Bramhall Avenue	1,700	9,300	11,000
1957	87A	619 Bramhall Avenue	1,700	9,300	11,000
1965	11A	338 Arlington Avenue	8,100	4,000	12,100
1965	J5	451 Bramhall Avenue	2,900	7,600	10,500
1982	W1-45H	310 Bergen Avenue	10,000	45,000	55,000
1987	38	77 Grant Avenue	1,200	3,500	4,700
1987	37A	75 Grant Avenue	1,000	6,800	7,800
1991	84-85A	332-334 Jackson Avenue	57,000	22,500	79,500
1993	31A	354-8 Jackson Avenue	37,000	24,700	61,700
		Book No. 12			
2009	48H	32 Claremont Avenue	1,600	5,500	7,100
2009	48G	95-7 Randolph Avenue	4,000	7,900	11,900
2012	15A	89-9½ Clerk Street	1,600	4,000	5,600
2029	1-2A	151 Halladay Street	3,300	5,000	8,300
2033	3	Pine St. and Central R.R.	6,500	37,500	44,000
2041	1 & 59-64	144 Woodward Street	25,500	90,000	115,500
2056	6C	205 Woodward Street	1,300	12,200	13,500
2057	15F	10 Manning Avenue	173,700	275,000	448,700
2058	K	1 Bishop Street	3,000	4,000	7,000
2066	O	323 Halladay Street	700	3,000	3,700
2073	A	268-74 Pine Street	3,200	4,600	7,800
2087	22	146 Manning Avenue	1,000	5,000	6,000
2091	26	400 Halladay Street	1,000	1,500	2,500
2096	9 & 10	278-88 Johnston Avenue	17,500	73,200	90,700
2125	G	338 Mercer Street	9,000	40,500	49,500
2154	So. 22 J.C.	Communipaw Avenue	794,600		794,600

SCHEDULE "B"

Book No. 1

Block	Address	Name	Stipulated Assessment Personal
7	15 Exchange Place	Thomas J. Brogan	$ 500
8-11-15	34 Exchange Place	Hoffman Import & Distributing Co.	1,000
60	Ft. of Washington St.	E. E. Pearce & Co.	25,000
60	Ft. of Washington St.	B. & M. Oil Co.	2,500
60	Ft. Jersey Avenue	Colwell Cooperage Co.	35,000
108	Various locations	P. Lorillard Co.	3,600,000
172	150 Bay Street	Ardito Wines, Inc.	19,000
184	552 Henderson Street	Bob's Sinclair Service	500
221	578 Grove Street	Peck & Velser, Inc.	50,000
		Book No. 2	
228	693 Henderson Street	Wilson & Co., Inc.	10,000
241	156 Newark Avenue	Joseph Burreci	13,500
241½	160 Newark Avenue	The Wohlmuth Co.	1,000
259	629 Grove Street	Fleming & McCaig, Inc.	44,000
259-60	629 Grove Street	Lackawanna Warehouse Co.	28,000
316	593 Jersey Avenue	John A. Robinson	800
346	Wayne, Monmouth, R.R.	Joseph Dixon Crucible Co.	1,350,000
		Book No. 3	
362	310 12th Street	Court Products, Inc.	15,000
387	338 Third Street	Ray Cavalli	500
405	33 Brunswick Street	Dason Food Stores, Inc.	6,000
425	415-21 Montgomery Street	Motor Installation Corp.	2,000

Book No: 4

501	Various locations	Royal Crown Bottling Co.	Cancelled
501	Various locations	Pepsi-Cola Co.	Cancelled
501	Various locations	Benjamin Leon	200
501	Various locations	Silco Cigarette Service	6,000
528	576 Newark Avenue	Maurice R. Seiden	300
560	424 Baldwin Avenue	Hans Bentsen	2,000
581½	Jo. Sq. Tube Station	Travellers Food Shop	4,000
588	Monroe Restaurant	Monroe Restaurant	2,000
589	803 Newark Avenue	Windsor Sales Corp.	2,500
614	144 Van Winkle Ave.	Liberty Fair & Amusement Co.	7,500
617	42-6 Liberty Avenue	Dalton Tumulty & Co.	27,000
618	3035 Hudson Boulevard	Marrin Motors, Inc.	1,500
635	222 Tonnele Avenue	Brunswick Laundry Co.	125,000

Book No. 5

704	100 Hoboken Avenue	City Chemical Co.	50,000
735	89 Franklin Street	Joseph Dawicki	1,500
743	274 Central Avenue	Louis Rubenstein	2,000
751	154 Ogden Avenue	L. O. Koven Bros., Inc.	250,000
815	465 Central Avenue	Albert Sacco	200
817	453A Central Avenue	Pietro Gargiulo	1,500

Book No. 6

826	962 Summit Avenue	Frank J. Lischke	800
830	231 Central Avenue	Sweeney & Higgins	1,500
935	316 Liberty Avenue	A. S. Pulaski	500

Book No. 7

1253	255 Gates Avenue	Singer & Sons	2,000
1271½	1 West Side Avenue	Columbia Bedford Corp.	40,000
1273½	1763 Hudson Boulevard	Louis DeRosa	1,000
1273½	1765 Hudson Boulevard	Henry Galella-Louis Testone	800
1279B	111 Sterling Avenue	S. Goldfarb	1,000
1280B	143 Sterling Avenue	Abe Sachs	1,000
1287A	257 West Side Avenue	Central Laundries Co.	60,000
1305	266 Jackson Avenue	Alexander Liquor Store	4,000
1319	194 Jackson Avenue	George Goodes	300

Book No. 8

1413	115 Ocean Avenue	Anthony Paolino	1,000
1478	552 Ocean Avenue	Louis Rucci	100
1507	New York Bay, Ft. Linden	Swift & Co.	Cancelled
1513	Morris Canal and Central R.R.	Tide Water Assoc. Oil Co.	1,150,000

Book No. 9

1605	State Highway	Chas. V. Finch & Sons	10,000
1660	801 West Side Avenue	Salvatore Cappadona	2,000
1749	543 West Side Avenue	Millie Rizzo	1,500
1793	2233 Hudson Boulevard	Blvd. Tuxedo Center	500

Book No. 10

1825C	742 West Side Avenue	Irving Bader	650
1832	775 Bergen Avenue	Morris Pesin	5,000

Book No. 10A

1858	161 Van Wagenen Ave.	Frank Engineering Corp.,	9,000
1868½	26 Journal Square	Ira Dulberger, t/a Sonotone	1,000
1869	921 Bergen Avenue	Triangle Dental Lab.	1,000
1880	146-84 Baldwin Avenue	C. F. Mueller Co.	250,000
1889	440 Mercer Street	Premier Textile Mach. Co.	10,000

1890	56 Baldwin Avenue	Eng. & Refrig., Inc.	35,000
1894	87 Vroom Street	Robert Hall Clothes	55,000
	Book No. 11		
1904	742 Bergen Avenue	Maxton Linoleum & Carpet	1,800
1929	109 Monticello Avenue	Joseph Metro	1,000
1971	466 Jackson Avenue	John M. Ismail	300
1994	673 Ocean Avenue	Stephen Schoener	1,000
	Book No. 12		
2008	807 Garfield Avenue	Vimalert Co., Ltd.	67,000
2029	151 Halladay Street	E. C. Altschul	3,000
2054	386 Communipaw Avenue	Joseph Roth	1,500
2056	416 Communipaw Avenue	Frank Dimanno	300
2057	10 Manning Avenue	Whitlock Cordage Co.	200,000
2058	631 Grand Street	Garfield Mill	32,000
2081	61 Bishop Street	Kaybee Paper Box Co.	2,500
2094	129-31 Monitor Street	Air Reduction Co., Inc.	750,000
2125	314 Mercer Street	General Baking Co.	85,000
2125	332-8 Mercer Street	Manhattan Laundry Co.	60,000
2154	Ft. of Communipaw Ave.	Burma Road Lumber Co.	1,000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.

Nays: None.

Not Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the Department of the Treasury, Division of Taxation, has, for the tax year 1952, on primary assessment and after review, assessed the second class railroad properties of The Central Railroad Company of New Jersey, Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company, Hudson & Manhattan Railroad Company, Lehigh Valley Railroad Company and Pennsylvania Railroad Company, at values below the true market values thereof and substantially in the same sums as assessed for the tax year 1951; and

WHEREAS the said Department of the Treasury, Division of Taxation, has likewise assessed in its primary assessment and in the assessments after review certain structures, improvements, and sidings outside of main stem of said companies at values below the true market values thereof;

NOW, THEREFORE, BE IT RESOLVED that the Director of Revenue and Finance be and he hereby is authorized and directed to file, through the city's tax counsel, appeals from the said assessments after review in order to establish the true market values of said second class railroad properties for the tax year 1952.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for Alterations to the Brickwork and New Entrance Doors on the Front Elevation of Engine House No. 7, Summit Avenue and St. Pauls Avenue, Jersey City, New Jersey, be and the same is hereby awarded to A. Kerzner, Inc., 37 High Street, Jersey City, New Jersey, at the price named in their bid, namely, Four Thousand Nine Hundred and Fifty-seven ($4,957.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City was the owner of certain lands and premises, hereinafter more particularly set forth and described; and

WHEREAS said City of Jersey City, by a certain resolution did, on February 15, 1949, offer said lands and premises for public sale, pursuant to the provisions of R.S. 40:60-26; and

WHEREAS pursuant to said resolution, said lands and premises were sold by said City of Jersey City at a public sale held on February 28, 1949 to Port Newark Manufacturing and Investment Co., a corporation of the State of New Jersey, for the sum of $144,000.00, it being the highest bidder; and

WHEREAS the sale of said lands and premises to the said Port Newark Manufacturing and Investment Co. was duly ratified by the Board of Commissioners of the City of Jersey City on the 1st day of March, 1949; and

WHEREAS the said sale was consummated by deed bearing date the 2nd day of June, 1949, which deed was recorded in the office of the Register of the County of Hudson on the 8th day of June, 1949, in Liber 2366 of Deeds for said county, at page 544, etc.; and

WHEREAS an examination of the title of certain of the lands and premises involved in said sale has revealed that, at the time of the said conveyance, the title conveyed was insufficient, or that the said City of Jersey City was not the owner of some estate or interest in said real estate or of some encumbrances thereon, but that said City of Jersey City has thereafter acquired a good and sufficient title in fee simple, free of all encumbrances to said real estate, or has acquired the outstanding estates or interest therein, or outstanding encumbrance thereon; and

WHEREAS at the time of the conveyance aforementioned it was assumed and intended that there should be conveyed to the said Port Newark Manufacturing and Investment Co., a good and sufficient title in fee simple to said real estate, free of all encumbrances; and

WHEREAS the full consideration for said conveyance has been paid; and

WHEREAS under the circumstances aforesaid, the City of Jersey City, pursuant to the provisions of P.L. 1949, c. 153, may by resolution, and without the payment of any additional compensation, convey to the purchaser any after acquired good and sufficient title in fee simple to, or estate or interest in, or encumbrance upon said such real estate;

NOW, THEREFORE, BE IT RESOLVED that the Title Division of the Title Foreclosure and Rent Receivership Bureau of the City of Jersey City prepare, have duly executed, acknowledged and deliver to said Port Newark Manufacturing and Investment Co., a confirmatory Bargain and Sale Deed for the following described lands and premises:

All those certain lots, tracts or parcels of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, as shown on the Official Assessment Map of the City of Jersey City, New Jersey, as follows:

Block	Lots
1000	101-102-104A-104B-104N2-104N5-108A-108B-109A-109B Penhorn Creek and Secaucus Road

1001	8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24 25-26-27-28-29-30-31-32-33-34-35-36-37-38-47-48-49 50-51-52-53-54-55-56-62-63-64-65-66-70-71-72-73-74 75-76-77-78-82-83-84-90-91-92-93-94-95-96 Anderson Street
1001	98-99-100-101-102-103-110-111-112-113-116-117-119-120 121-122-123-125-126-130-134-135-111C Inside Lots
1002	"108-112-113 — Penhorn Creek
1050	2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18 19-20-21-27-28-29-30-31-32-33-34-35-36-46-47-48-49 50-51-59-60-61-62-63-64-65-66-67-71-72-73-74-75-76 77-78-79-80-81-82-89-90-91-92-93-94-95 Anderson Street
1070	1-2-3-4-5-6-7-8-9-10-15-16-31-32 — Lundy's Lane
1071	G — Lundy's Lane
1073	1-2-3-4 — Devoe Avenue
1073	5-6-7-8-9-10-11-12 — Lundy's Lane
1073	13-14-15-16 — Bedford Avenue
1075	1-2-3-4 — Nassau Avenue
1075	5-6-7-8-9-10-11-12 — Lundy's Lane
1075	13-14-15-16 — Devoe Avenue
1077	1-2 — West Side Avenue
1077	15-16 — Nassau Avenue
1079	1-2-3-4 — Lewis Avenue
1079	5-6-9-10-11-12 — Lundy's Lane
1079	13-14-15-16 — West Side Avenue
1100	1F — Lewis Avenue and Lundy's Lane
1101	2A-2C-95A-95B-96A-96B-97A-97B-98A — New County Road

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to install the following electric lights on various streets in Jersey City, New Jersey:

INSTALL 4,000 lumen electric lights on:

Pole No. 2054, opposite 336 Bramhall Ave., 1st pole w/o Pacific Ave.
Pole (no number), at 357 Bramhall Ave., 1st pole w/o Halladay Street.
Pole (no number), at 229 Halladay Street, 3rd pole n/o Bramhall Avenue.
Pole No. 63300, at 119 Van Horne Street, 1st pole s/o Bramhall Ave.
Pole (no number), at 163 Van Horne Street, 3rd pole n/o Bramhall Ave.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and installing elevator equipment complete at the Staff House, Medical Center, Jersey City, New Jersey, be and the same is hereby awarded to:

Otis Elevator Company, 3029 Hudson Boulevard, Jersey City, New Jersey
At the price stated in their bid, namely..............................$2,156.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of Title 27, Chapter 15 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Claremont Avenue, from a Point 486′ West of Mallory Avenue, to Mallory Avenue, in Jersey City, New Jersey, be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	From	To	Length in Feet	Miles	Carriage-way Width		Description of Proposed Work	Estimated Cost
CLAREMONT AVE.	A point 486′ West	Mallory Ave.	486	.092	30	60	Resurface with 3″ sheet asphalt and make all necessary adjustments to manholes, water-gate boxes, etc.	$11,043.75

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mildred Dubin, Ilene Dubin, an infant, by her guardian ad litem, Murray Dubin, and Murray Dubin, individually, as plaintiffs, instituted suit against Cole Estates, Inc. and the City of Jersey City, a municipal corporation of the State of New Jersey, in the Hudson County Court, Law Division; and

WHEREAS it was considered in the best interests of the City of Jersey City that the claim against the City of Jersey City be settled by the payment to Mildred Dubin and Murray Dubin of the sum of $225, and by the payment to Ilene Dubin, an infant by her guardian ad litem, Murray Dubin, and Murray Dubin as parent and natural guardian, the sum of $50;

NOW, THEREFORE, BE IT RESOLVED that a warrant be drawn on the City Treasurer to the order of Mildred Dubin and Murray Dubin for $225, and to the order of Ilene Dubin, an infant by her guardian ad litem, Murray Dubin, and Murray Dubin as parent and natural guardian, for $50, in full settlement of said claims, upon receipt by the Law Department of properly executed releases, satisfaction of judgment and stipulation of dismissal of the said court action, which dismissal is to be without costs as against any of the parties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent for the City of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Affairs, Bureau of Street Repairs, Jersey City, New Jersey:

About 450 Tons of Rock Salt

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of

Public Affairs, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Proposed Improvement of Culver Avenue Between a Point 300 Feet West of Hudson Boulevard and a Point 720 Feet West of Hudson Boulevard, in Jersey City, New Jersey, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City specifications for furnishing the necessary labor and material for Repairs to Chimney Stack, at Medical Center Power House, Medical Center, Jersey City, New Jersey;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Joseph Scerbo, requesting permission to erect one 1,000 gallon gasoline tank, buried under the sidewalk, and one gasoline pump, to be erected within 18 inches of the outside face of his garage building located at 311-315 Railroad Ave., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plan and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Public Works; and, therefore, be it

FURTHER RESOLVED that the use of this gasoline tank and pump be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Hudson Reed & Harness Co., Inc., requesting permission to erect a one-story masonry addition to the front of its present factory building located at 124 Leonard St., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 6th day of May, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of MAY 20, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, May 20, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:45 o'clock A.M. and directed the Acting City Clerk to call the roll.

Present: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the Acting City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the Acting City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Revenue and Finance, One (1) Gasoline Power Tractor with 10″ Track Shoes, Electric Starter, Battery and Generator Complete with ½ Cubic Yard Loading Bucket. All With Hydraulic Controls.

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Affairs, Bureau of Street Repairs, 450 Tons of Rock Salt.

One (1) sealed proposal received.

Furnishing the Necessary Labor and Materials for Repairs to Chimney Stack, at Medical Center Power House, Department of Public Affairs.

Two (2) sealed proposals received.

Furnishing and Delivering to the Department of Revenue and Finance, Erection of a One-Story Extension to the Motor Patrol Building, 103-105 Webster Avenue.

Four (4) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Proposed Improvement of Culver Avenue Between a Point 300 Feet West of Hudson Boulevard and a Point 720 Feet West of Hudson Boulevard.

Three (3) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close and the proposals received, opened and published. Seconded by Commissioner Messano and carried.

At the direction of the Acting City Clerk the sealed proposals were opened and read as follows:

One Gasoline Powered Crawler Tractor (1) With 10" Track Shoes, Electric Starter, Battery and Generator Complete With ½ Cubic Yard Loading Bucket. All With Hydraulic Controls.

1. Maxwell Spiro and Company, $5,267.20, with surety company bond.

450 Tons of Rock Salt.

1. International Salt Company, $8,820.00 with surety company bond.

Repairs to the Chimney Stack at the Power House, Medical Center.

1. Riley Chimney Company, $2,100.00, with surety company bond.
2. M. W. Kellogg Company, $10,150.00 with surety company bond.

Erection of One-Story Extension to the Motor Patrol Building, 103-105 Webster Avenue.

1. Louis Gargiulo Company, $2,367.00, with surety company bond.
2. Hyman Seidman, $3,729.00, with certified check, $3,729.00.
3. Woodcliff Construction Company, $3,475.00, with surety company bond.
4. A. Kerzner, Inc., $3,400.00, with surety company bond.

Proposed Improvement of Culver Avenue Between a Point 300 Feet West of Hudson Boulevard and a Point 720 Feet West of Hudson Boulevard.

1. Colacurcio Contracting Corp., $19,620.50, with surety company bond.
2. Bellezza Company, Inc., $16,375.35 with $150.00. cash and surety company bond.
3. New Jersey Asphalt and Paving Company, $17,752.50, with surety company bond.

Commissioner Messano moved that the bids as published, be referred to the appropriate departments for study. Seconded by Commissioner Spence and carried.

PETITIONS AND COMMUNICATIONS

N. J. Service Stations, requesting permission to erect a roof sign 14'0" x 30'0" at 554 Communipaw Ave., Jersey City, N. J., as per plan on file.
Received.

From John R. Longo Assn., recommending that City take over annual Independence Day ceremonies revived by appointment of citizens' committee to handle arrangements.
Received and referred to Director of Public Affairs.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Asst. Mun. Comptroller, submitting Statement of Receipts and Disbursements for month of April, 1952, as required by R.S. 40:72-17.
(See Schedules "A" and "B" next following)

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF APRIL, 1952

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,890,212.17	
Delinquent Taxes	146,013.17	
Tax Title Liens	2,046.79	
Bus Receipts Tax	18,477.30	
Marriage Licenses	975.00	
Exhibition Licenses	560.00	
Trade Licenses and Vendor's Plates	102.25	
Beverage Licenses	800.00	
Parking Meters	3,985.38	
Search Fees	481.50	
Health Bureau Permits	1,067.60	
Combustible Bureau Permits	556.50	
Building Bureau Permits	2,544.25	
Sewer & Street Opening Permits	783.00	
Receipts from Jersey City Medical Center	289,000.00	
Special Privileges	4,391.67	
Hudson & Manhattan R.R. (Grove St.)	2,500.00	
South Cove Rentals	5,367.50	
Howell St. Dock Wharfage	1,018.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	4,417.00	
Interest and Costs on Taxes	7,559.41	
Sundry Departments	553.73	
Sales of Tax Title Deed Properties	4,004.72	
Damages to City Property	316.40	
Laundry Licenses	450.00	
1942 and Prior Personal Taxes Written Off	299.23	
Abandoned Cars	90.00	
Deposits Advertising Ordinances	100.00	
Deposits Signs and Alterations	20.00	
Restaurant Licenses	30.00	
Special Police Permits	95.00	
Rental of Buildings	289.59	
Roosevelt Stadium	5,000.00	
State's Participation—Lighting Route No. 1	429.82	
Painting and Zoning Driveways	20.00	
From Care of Lawns, etc.	3.00	
Barbers Licenses	92.00	
Certified Copies—Marriage Licenses	27.00	
Rooming House Licenses	20.25	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	147.00	
Revenue from J. C. Redevelopment Agency	1,000.00	
Sale of Building Codes	58.00	
Fees—Public Safety (Carnivals)	80.00	
Total from Budgetary Operations		$ 2,399,384.23

Reserve of Deposits—Sale of Tax Deeds	$ 37,645.00	
Reserve of Fees—Inspection of Dairies	412.50	
Total Receipts		$ 2,437,441.73
Balance—Beginning*		9,681,605.94
		$12,119,047.67

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTICE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,573.32
Expenses:	
Printing, Stationery and Supplies	1,243.66

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	31,208.06
Professional Care of Patients	194,958.58
Ambulance Corps	5,021.63
Housekeeping	79,135.26
Kitchen	39,084.62
Laundry	27,065.33
Power House	9,302.66
Medical Inspectors, Nurses and Other Employees	9,788.91
Chief Medical Officer, Nurses and Other Employees	9,428.42
Expenses:	
Administration	8,091.13
Professional Care of Patients	38,024.90
Housekeeping	8,046.64
Dietary—Foods	93,307.29
General Maintenance and Plant Operation	25,919.85

SANITARY DIVISION

Salaries	13,897.42
Expenses	677.50

BUREAU OF MUNICIPAL RELIEF

Salaries	11,677.98
Expenses:	
Printing, Stationery, Office Expense	391.63

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	1,984.76

ENGINEERING BUREAU		
Salaries	5,571.56	
Expenses	154.16	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,495.33	
Expenses:		
Miscellaneous Supplies	795.00	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	47,330.10	
Expenses:		
Repairs and Other Miscellaneous Items	434.87	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,657.51	
Expenses:		
Miscellaneous Supplies and Repairs	1,102.68	
BUREAU OF MOTOR VEHICLES		
Salaries	1,989.98	
Expenses	2,446.10	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,099.54	
Expenses	147.58	
Total for Department of Public Affairs		$ 769,310.60

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,158.34
Expenses:	
Printing, Stationery and Other Expenses	5,089.24
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,058.62
Expenses:	
Cost of Tax Billing and Collection	1,585.95
Cost of Levying and Collecting Personal Taxes	228.00

Rehabilitation of Acquired Properties	37.10
Demolition of Buildings	522.50
Miscellaneous Expenses	882.70

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,792.30
Expenses:	
Stationery and Other Office Expense	233.61
Cost of Foreclosure of Title Liens	5,777.07

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,957.50
Expenses:	
Real Estate and Personal Property Appraisals	3,410.00
Miscellaneous Expenses	256.75

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	8,470.32
Expenses	407.56

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,42648
Expenses	9.00

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,064.16
Expenses	297.96

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	1,891.66
Expenses for Tax Litigation	4,000.19
Miscellaneous Expense	437.60

JITNEY TRAFFIC BUREAU

Salaries	3,326.46
Expenses	15.65

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	613.32
Expenses	62.36

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and Other Employees	965.00
Secretary	83.34
Expenses	33.90

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	3,608.34
Expenses	385.35

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,121.88
Primary and General Elections	1,738.50
Expenses:	
Printing, Stationery and Other Misc. Supplies	624.67
Primary and General Elections Expenses	17,156.80
Advertising Ordinances—Board of Commissioners and Signs and Alterations	21.75

BUILDING INSPECTION BUREAU

Salaries	4,668.32
Expenses	431.56

BUREAU OF ASSESSMENTS

Salaries	1,333.28

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)

Salaries	41,730.26
Expenses:	
Materials and Supplies	10,807.88
Veterans Memorial Bronze Tablets	60.00

CITY HALL BUILDING BUREAU

Salaries	12,608.56
Expenses	4,789.63

BUREAU OF PUBLIC BUILDINGS

Salaries	17,461.38
Expenses	13,003.94

MISCELLANEOUS ITEMS (City at Large)

Salaries:		
Pensioned Employees	241.66	
Maintenance of Free Public Library (R.S. 40:54-8)	48,355.00	
Jersey City Municipal Pension Commission	305,000.00	
Municipal Publicity and Advertising	1,970.66	
Total for Department of Revenue and Finance		$ 569,130.80

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,341.62	
Expenses	971.37	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	315,354.98	
Expenses:		
Police Pensions—Municipal Fund	149,000.00	
Fuel, Light and Other Misc. Items of Maintenance	12,537.77	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,434.96	
Expenses	1,036.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,111.49	
Expenses	84.00	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	688.32	
Expenses:		
Printing, Stationery and Other Expenses	503.90	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,833.28	
Battalion Chiefs, Fire Captains and Other Employees	199,304.54	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	8,525.62	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	15,423.03	
Expenses	712.85	
Total for Department of Public Safety		$ 720,238.69

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00

Deputy Director	583.34	
Chief Clerk and Other Employees	966.66	
Expenses	186.48	
BUREAU OF STREET LIGHTING		
Salaries	530.00	
Expenses:		
Municipal Street Lighting	25,544.23	
Total for Department of Public Works		$ 28,435.71

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	199.20	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	572.89	
Total for Dept. of Parks and Public Property		$ 5,563.65

DEBT SERVICE		
Maturing Serial Bonds—General	$ 229,000.00	
Interest on Bonds—General	35,817.50	
Interest on Bonds and Notes—Schools	2,835.00	
Total Debt Service		$ 267,652.50
Local School Tax	$ 1,000,000.00	
Total for Budgetary Appropriations		$ 3,360,331.95
Refund of Miscellaneous Revenues	1.73	
Refund of Tax Overpayments	1,410.25	
Reserve of Balances of Appropriations—Previous Years '51	35,424.73	
Contracts Payable	9.90	
Total Disbursements		$ 3,397,188.56
Balance—End*		8,721,859.11
		$12,119,047.67

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 245,930.63
Miscellaneous	623.04

Penalties	2,756.99
Total Receipts	$ 249,310.66
Balance—Beginning*	951,509.53
	$ 1,200,820.19
Disbursements:	
Operating Salaries and Wages	$ 86,680.12
Operating Expenses	26,481.08
Materials and Supplies	3,759.87
Capital Outlay	125.00
Interest on Bonds	25,604.25
Total Disbursements	$ 142,650.32
Balance—End*	1,058,169.87
	$ 1,200,820.19

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning	$ 602,254.87
Disbursements:	
Chemical Treatment Plant	$ 59,255.37
Balance—End*	542,999.50
	$ 602,254.87

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,117,657.09
	$ 1,117,657.09
Disbursements:	
Traffic Control	$ 6,449.90
New Fire Equipment	20,125.00
Total Disbursements	$ 26,574.90
Balance—End*	1,091,082.19
	$ 1,117,657.09

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of Assessment Bonds	$ 2,000.00
For Payment of General Bonds	229,000.00
For Payment of Interest—General Bonds	35,817.50
For Payment of Interest—School Bonds	2,835.00
For Payment of Interest—Water Bonds	25,604.25
Total Receipts	$ 295,256.75

Balance—Beginning*	432,929.50
	$ 728,186.25
Disbursements:	
School Bonds Retired	$ 51,000.00
General Bonds Retired	4,000.00
Interest Payments on General Bonds	83,935.00
Interest Payments on School Bonds	48,173.75
Interest Payments on Water Bonds	127,945.00
Total Disbursements	$ 315,053.75
Balance—End*	413,132.50
	$ 728,186.25

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 945.00
Balance—Beginning*	31,191.77
	$ 32,136.77
Disbursements:	
Bonded Debt—Assessment	$ 2,000.00
Solid Fuel Licenses	11.00
Dog Licenses	825.17
Total Disbursements	$ 2,836.17
Balance—End*	29,300.60
	$ 32,136.77

EMERGENCY RELIEF ACCOUNT

Receipts:	
Warrants Cancelled	$ 45.00
Surplus Revenue	828.54
Authorized Revenue Control a/c	1,109.47
	$ 1,983.01
Balance—Beginning*	245,877.52
	$ 247,860.53
Disbursements:	
Emergency Relief Commitments a/c	$ 53,698.39
Balance—End*	194,162.14
	$ 247,860.53

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None

Balance—End*	$ 867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

FRANCHISE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following described ordinance:

> "An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying for a period of fifty (50) years certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey,"

the Acting City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on adoption of the foregoing ordinance do now close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

FRANCHISE ORDINANCE K-621
OF THE CITY OF JERSEY CITY, N. J.

AN ORDINANCE granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying for a period of fifty (50) years certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey.

WHEREAS the Transcontinental Gas Pipe Line Corporation desires to lay and maintain twelve-inch diameter steel pipes for the transportation of natural gas and other petroleum products over, across, upon, through and under certain properties owned by the City of Jersey City and under, across and along certain designated public streets in the City of Jersey City as lateral connections to a thirty-inch main line intended to begin in the State of New Jersey, at Washington Crossing and the Delaware River and to terminate in the vicinity of Hudson Avenue in Edgewater, New

Jersey, the lateral connection to take off in the Kearny Meadows, and to terminate at the Marion and West End plants of the Public Service Electric and Gas Company in Jersey City for the purpose of supplying natural gas to those plants; and

WHEREAS after due notice given in accordance with the statute, a public hearing has been held on a petition filed by Transcontinental Gas Pipe Line Corporation to construct, or cause to be constructed, maintain, operate and use certain pipe lines for the transportation of natural gas and other petroleum products as aforesaid, over, across, upon, through and under certain properties of the City of Jersey City, New Jersey, and under, across and along Duffield Avenue and Meadow Street in the City of Jersey City, for said purposes, and to grant and convey to said Company, its successors and assigns, certain easements and rights-of-way under, through and across lands hereafter described, said petition having reference to plans heretofore filed with the City Clerk of the City of Jersey City, showing the proposed pipe lines, and the Board of Commissioners having duly advertised the same, and having held a public hearing for objections thereto at which no one appeared to make objection to the petition asked for;

NOW, THEREFORE, the Board of Commissioners of Jersey City do ordain as follows:

Section 1. The City of Jersey City hereby grants and conveys to said Transcontinental Gas Pipe Line Corporation a right-of-way and easement for a period of fifty (50) years from the date of the passage of this ordinance for the purposes of laying, constructing, maintaining, operating, repairing, altering, replacing and removing from time to time its twelve-inch diameter steel pipe lines, together with valves, tie-overs and appurtenant facilities for the transportation of natural gas and petroleum products over, under, upon, through and across lands owned by the City of Jersey City which are described as follows:

FIRST TRACT: Being a strip of land 30 feet in width, which is part of Lot 9, Block 293, as shown on the current tax assessment maps of the Town of Kearny, New Jersey, the center line of which is described as follows:

> Beginning at a point in the common line between said Lot 9 and Koppers Road right of way, 50 feet wide, from which point Monument "A" at the intersection of the northerly right of way line of Newark-Jersey City Turnpike with the southeasterly right of way line of Koppers Road bears southwesterly measured along the southeasterly right of way line of Koppers Road 152.7 feet; thence south 69° 41′ 49″ east, 26.2 feet; thence north 68° 56′ 41″ east, 547.5 feet to the northeasterly line of said Lot 9 at a point therein 58.2 feet easterly from the most northerly corner of said Lot 9.
>
> Together with the right to construct, maintain, utilize along said course in connection with the installation and maintenance of said pipe line, a dirt fill approximately 30′ wide at its base with side slopes of the approximate ratio of 1½ to 1, and not to exceed 4 feet in height.

SECOND TRACT: Being so much of Lot 6H in Block 681, and Lots 4D and 3A in Block 673, as shown on the current tax assessment maps of the City of Jersey City as lies within Duffield Avenue, which lots are owned by the City of Jersey City; such easement and right-of-way being subject to the rights of the public in the use of Duffield Avenue.

Section 2. Permission is hereby given to Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain one or more twelve-inch diameter steel pipe lines for the transportation of natural gas and other petroleum products under, across and along Duffield Avenue and Meadow Street, public streets in the City of Jersey City, and for this purpose to excavate and open a trench or trenches in, through, across and along said streets, approximately as follows:

> Beginning at a point in the northwesterly sideline of Duffield Avenue, distant southwesterly 35 feet, more or less, from the southwesterly corner of the intersec-

tion of Meadow Street and Duffield Avenue, and running thence in a southeasterly direction 56 feet, more or less, to a point within Duffield Avenue, which is southwesterly 76 feet, more or less, from the center line of the Morris & Essex Division of the Delaware, Lackawanna & Western Railroad, measured parallel to the center line of Duffield Avenue; thence northeasterly and paralleling the center line of Duffield Avenue 29 feet, more or less, to a point; thence in a southeasterly direction in and along Meadow Street and paralleling the center line thereof 753 feet, more or less, to a point; thence southwesterly at right angles thereto 10 feet more or less, to the southwesterly side of Meadow Street.

And also as follows:

Beginning at a point in the southwesterly side of Meadow Street 8 feet, more or less, southeasterly from the above described point in Meadow Street; thence northeasterly at right angle to center line of Meadow Street 15 feet, more or less, to a point in said street; thence northwesterly in and parallel to the center line of Meadow Street 763 feet, more or less, to a point in Duffield Avenue, thence northeasterly in and parallel to the center line of Duffield Avenue 739 feet, more or less, to a point; thence northwesterly 74 feet, more or less, to the property line of Public Service Electric & Gas Company, being Lot 4C in Block 673 as shown on the current tax assessment map of the City of Jersey City.

This permission is to continue in full force and effect for a period of fifty (50) years and thereafter until such time as this Board or its regularly authorized successors shall revoke or modify the same, and it is granted upon the condition and provision that said Transcontinental Gas Pipe Line Corporation, its successors and assigns, will, upon thirty days' notice in writing from the City of Jersey City, relocate such pipe lines in any or all such streets or any other streets in the City of Jersey City that may hereafter be dedicated to the public use across the right-of-way of said pipe line, to such new lines or grades within the above specified right-of-way line as may be designated in the relocations notice served by the City upon the company, at the sole expense of the company.

Section 3. Permission is hereby given to Transcontinental Gas Pipe Line Corporation, temporarily during the period of its construction and installation of said pipe line, to utilize for work purposes only such other vacant lands, the property of Jersey City, lying both in the Town of Kearny and the City of Jersey City, as may be adjacent to the general routing of said pipe line through these areas, all under the jurisdiction and subject to the supervision of the City of Jersey City and its representatives.

Section 4. Permission to construct the pipe line, as aforesaid, is given upon the condition and provision that the said Transcontinental Gas Pipe Line Corporation, its successors and assigns, shall indemnify and save harmless the City of Jersey City, its officers, agents and servants, from any and all claim or claims arising from or in any way connected with the granting of said privilege or by reason of the installation, location, maintenance or existence of the said pipe lines in the properties or streets aforementioned.

Section 5. Such permission is hereby given upon the further consideration that Transcontinental Gas Pipe Line Corporation shall commence the construction of the said pipe lines not later than 180 days from the date of passage of this ordinance and shall complete said construction in the public streets aforementioned within a period of 360 days from the date of commencement of such construction.

Section 6. All work herein authorized shall be done under the supervision of the appropriate departments of the City of Jersey City.

Section 7. Said company is also granted the free and full right of ingress and egress over and across the lands above described and the right from time to time to trim, cut, remove and keep clear all trees, undergrowth and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance and repair of said pipe lines.

Section 8. This ordinance shall not become effective unless an acceptance shall be filed by said Transcontinental Gas Pipe Line Corporation or its duly authorized agent with the City Clerk within thirty days after the receipt of notice of the passage thereof.

Section 9. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be borne and paid by said corporation.

Section 10. For the rights and privileges herein granted, the Transcontinental Gas Pipe Line Corporation shall pay to the Board of Commissioners of the City of Jersey City, annually, the sum of Four Hundred Fourteen Dollars and Twenty-four Cents ($414.24), commencing on the 1st day of the month next preceding the date this ordinance shall become effective, and yearly thereafter.

Section 11. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following described ordinances:

> "An Ordinance dedicating certain lands adjoining Manila Street and Princeton Avenue in the City of Jersey City as a public street and extending the line of said Manila Street, and turning said portion of land over to the County of Hudson as and for a county road" K-1372.
>
> "An Ordinance to establish the grade of a portion of Manila Street and Princeton Avenue" K-1373.

the Acting City Clerk read the public notice and ordinances and called for anyone who might desire to protest against adoption of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on adoption of the foregoing ordinances do now close:

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

K-1372

An Ordinance dedicating certain lands adjoining Manila Street and Princeton Avenue in the City of Jersey City as a public street and extending the line of said Manila Street, and turning said portion of land over to the County of Hudson as and for a county road.

WHEREAS by resolution dated November 6, 1950, the City of Jersey City turned over to the County of Hudson as and for county roads the following named streets:

Manila Street, from Bayonne-Jersey City boundary line to westerly side of Princeton Avenue,

Princeton Avenue, from the northerly line of Manila Street to Bayonne-Jersey City boundary line; and

WHEREAS the County of Hudson is about to improve said streets; and

WHEREAS in order to properly construct said improvement it is necessary that there be added to Manila Street the triangular plot of ground hereinafter particularly described, located at the southwesterly corner of Princeton Avenue and Manila Street in the City of Jersey City; and

WHEREAS said triangular plot of ground is now owned by the City of Jersey City, and it is to the best interests of the City of Jersey City and the County of Hudson that said triangular plot of ground be dedicated for street purposes;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does hereby ordain as follows:

1. That the following described tract of land hereby is dedicated for street purposes:

> BEGINNING at the intersection of the southwesterly line of Manila Street and the northwesterly line of Princeton Avenue; thence (1) southwesterly and along the said northwesterly line of Princeton Avenue sixty-two and six hundredths (62.06) feet to a point on the easterly line of property of the Lehigh Valley Railroad; thence (2) northerly and along the said easterly line of the property of the Lehigh Valley Railroad ninety-eight and ninety-six hundredths (98.96) feet to the intersection of the same with the southwesterly line of Manila Street; thence (3) southeasterly and along the said southwesterly line of Manila Street seventy-one and eighty-four hundredths (71.84) feet to the point or place of beginning. (Known as Plot A in Block 1399 as shown on the present City Assessment Map.)

2. That said plot of ground be and the same hereby is considered as within the boundary lines of Manila Street at the intersection of the same with Princeton Avenue;

3. That said portion of land be considered as part of Manila Street within the purview of the resolution adopted by the City of Jersey City on November 6, 1950, or other resolutions or ordinances adopted by the City of Jersey City;

4. That a certified copy of this ordinance, together with a map showing the location, bounds and dimensions of said Manila Street as changed, shall, after the passage of this ordinance, be filed in the Office of the Register of Deeds and Mortgages of the County of Hudson;

5. That this ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

K-1373

An Ordinance to establish the grade of a portion of Manila Street and Princeton Avenue.

WHEREAS Manila Street, from the Bayonne-Jersey City boundary line to the westerly side of Princeton Avenue, and Princeton Avenue, from the northerly line of Manila Street to the Bayonne-Jersey City boundary line, all in the City of Jersey

City, by resolution of the City of Jersey City dated November 6, 1950, were taken over by the County of Hudson as and for county roads; and

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a resolution adopted by the Board of Chosen Freeholders of the County of Hudson requesting the City of Jersey City to adopt the grade for those portions of Princeton Avenue and Manila Street to be included in the project for the improvement of the portion of those streets and 53rd Street, Bayonne, New Jersey, in accordance with the maps for such grades approved by the State Highway Commission and the City of Bayonne, and in accordance with Drawing No. 1696 of the Office of the Hudson County Board of Chosen Freeholders, entitled "Profile showing proposed elevations and grades for improvement of East 53rd Street, Jersey City," dated June 13, 1951, copy of which drawing is attached to this ordinance and which drawing has been approved by the Chief Engineer of the City of Jersey City;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do hereby ordain as follows:

1. That the Board of Commissioners of the City of Jersey City hereby adopt the grade for those portions of Princeton Avenue and Manila Street to be included in the project for the improvement of the portion of those streets and 53rd Street, Bayonne, New Jersey, in accordance with the maps for such grades approved by the State Highway Commission and the City of Bayonne, and in accordance with Drawing No. 1696 of the Office of the Hudson County Board of Chosen Freeholders, entitled "Profile Showing Proposed Elevations and Grades for Improvement of East 53rd Street, Jersey City," dated June 13, 1951, copy of which drawing is attached to this ordinance and which drawing has been approved by the Chief Engineer of the City of Jersey City;

2. That this ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARING

Hearing for the purpose of considering the granting of the following application: New Jersey Service Stations, Lessee, for permission to erect a roof sign 14′0″ x 30′0″ more or less, at 554 Communipaw Avenue, Jersey City, N. J., as per plan on file.

On motion of Commissioner Messano, seconded by Commissioner Spence the application was tabled.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Eight Thousand Five Hundred Fourteen Dollars and Five Cents ($8,514.05) for sixty-six (66) bills and claims, due for payment, for the Department of Public Safety.

$ 29.40	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
11.00	Scott Printing Co., rubber stamps

20.69	L. Rubenstein & Sons, Inc., paints, etc.
41.63	Tide Water Associated Oil Co., motor oil
11.50	Fire Prevention Service, recharging cylinders
9.22	J. T. Ryerson & Son, Inc., shop materials
23.73	Keely Battery & Ignition Service, pumps, etc.
5.50	St. Joseph's Workshop for Blind, seat caned
16.00	Globe Exterminating Co., Samuel Blaustein, Prop., services
186.70	Nidisco Jersey City, Inc., rectifiers
100.00	Richard Stanton, horseshoes
10.90	Jersey City Glass Co., glass
11.00	William Horowitz, step ladders
183.15	William Horowitz, rubber matting, etc.
234.61	Levy's Sport Shop, Inc., Kodak supplies
21.00	Alco Hardware & Tool Co., brooms
21.28	Donald Blackburn, chevinal
220.80	A. Brauer & Sons Coal, fuel oil
17.36	General Baking Co., bread
110.38	Union Printing Co., printing and stationery
406.75	Michael D. Giovanniello, feed, etc.
1,491.10	Public Service Electric & Gas Co., electric service
7.97	Office Machines & Equipment Co., typewriter maintenance
240.00	Centre Firearms Co. of N. J., policewomen's badges
101.50	Centre Firearms Co. of N. J., dept. comm'r. badge
27.00	Ed's Service Station, flare waxhide
7.00	Alco Hardware & Tool Co., hardware
10.90	Charles Weinacht Stationery Co., Inc., stationery, etc.
71.00	Cirone's Battery & Ignition, battery service
14.55	Wishbow Bros., auto accessories
58.55	Bill Jacobs Motorcycle Co., motorcycle repairs
12.75	Jersey City Glass Co., safety glass
6.25	Gladstone's, lock repairs
5.75	Gladstone's, lock repairs
66.55	Joseph Cabala, auto repairs
36.30	Ben's Service & Supplies, supplies, auto
60.03	Cirone's Battery & Ignition Service, battery and auto supplies
699.00	Union Printing Co., printing, etc.
36.00	Great Bear Spring Co., water service
209.90	Square Electric Supply Fixture Corp., electric supplies
100.00	Edward Hayes, horse shoes and pads
86.00	Jersey City Window Cleaning Co., window cleaning
7.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
38.00	Union Printing Co., press and seal
3.75	Western Union Tele. Co., time service
4.50	Leroux Typewriter Service, maintenance
214.00	Globe Exterminating Co., Samuel Blaustein, Prop., exterminating
21.32	Hild Floor Machine Co., floor buffers
192.10	Wishbow Bros., Inc., auto supplies
14.00	Kenask Spring Co., auto supplies
67.29	McGuinness General Tire Co., Inc., tires and tubes
14.00	John Weber & Son, saws serviced
56.28	McGuinness General Tire Co., Inc., tire and tubes
25.05	Bill Jacobs Motorcycle Co., supplies
205.18	Tide Water Associated Oil Co., motor oil, gas
420.00	Alex Hamill Iron Works, cast iron bases
35.64	Nidisco Jersey City, Inc., battery supplies

1,483.32	Tide Water Associated Oil Co., motor oil, gas
48.00	Gillis Supply Co., typewriter ribbons
11.50	John Danko, saddle accessories

N.C.

136.05	The Evening Journal Assn., advertising
219.76	James L. McNamara, petty cash
15.00	Union Printing Co., three cents U.S. stamps
177.36	Hudson Dispatch, advertising
55.20	Hudson Dispatch, advertising
8.40	The Evening Journal Association, advertising

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,422.50 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$106.25	Jackson & Weiss, badges
279.23	Square Electric Supply & Fixture Corp., supplies
151.16	Square Electric Supply & Fixture Corp., supplies
84.72	Koehler Manufacturing Co., batteries
27.75	Ohio Chemical & Surgical Equipment Co., oxygen
5.00	John Weber & Son, saws sharpened
58.98	Hartol Petroleum Corp., gasoline
408.00	Murphy Plumbing Co., tank installation
5.90	Jersey City Supply Co., supplies
44.12	Fire Prevention Service, supplies
60.45	Jersey City Glass Co., glass
292.97	American LaFrance Foamite Corp., supplies
73.34	A. Brauer & Sons Coal Co., fuel oil
335.00	Mongiello Bros. Coal Corp., coal
11.20	Great Bear Spring Co., water and cooler rental
669.77	Public Service Electric & Gas Co., electric and gas
319.10	New Jersey Bell Telephone Co., telephone service
31.50	Leroux Typewriter Service, services
381.44	Fire Prevention Service, supplies
420.24	Triple Cee Supply Co., supplies
5.50	John Weber & Son, saws sharpened
52.35	Fire Prevention Service, supplies
2.25	McGuinness General Tire Co., repairs
577.87	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

11.85	Leroux Typewriter Service, repairs
6.56	Lawrence C. Connin, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,270.50 for 28 bills, approved for payment for the Department of Public Safety.

For 1951 Account

$ 15.25	N. J. Bell Telephone Co., services
7.65	N. J. Bell Telephone Co., services
2.60	J. J. Scanlon, newspapers
24.00	Milton Berkowitz, BB official services
105.00	William Dreimuller, BB official services
21.00	James Duane, BB official services
21.00	Kay Foran, BB official services
15.00	Albert Fornorotto, BB official services
101.00	Michael Filosa, BB official services
19.00	Eileen Flynne, BB official services
42.00	James Guaghran, BB official services
78.00	Fred Kopp, BB official services
86.00	Andrew Lisky, BB official services
69.00	John Mannion, BB official services
190.00	William Martin, BB official services
21.00	Carol Maurer, BB official services
35.00	John McCoy, BB official services
105.00	Anthony Nocera, BB official services
12.00	Allan O'Connor, BB official services
24.00	Frank O'Neill, BB official services
18.00	Mary O'Connor, BB official services
42.00	Donald Robertson, BB official services
90.00	John Schappert, BB official services
24.00	Joan Sullivan, BB official services
9.00	Morgan Sweetman, BB official services
10.00	William Theobold, BB official services
48.00	James Walling, BB official services
36.00	Ernest Schadwald, BB official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,018.28 for 14 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$140.80	A. Brauer & Sons, coal
6.00	J. C. Stationers, supplies
7.40	Great Bear Spring Co., services
27.69	P. S. Electric & Gas Co., gas and electric
2.60	Union Towel Supply, towels
10.68	N. J. Bell Telephone Co., services
8.10	Gladstone's, services

31.25	Jersey City Supply Co., supplies
284.32	Jersey City Supply Co., supplies
246.04	Jersey City Supply Co., supplies
99.00	Industrial Iron Works, lab. and material

N.C. VOUCHERS

$ 4.40	J. J. Scanlon, newspapers
75.00	John Rhode, expenses
75.00	John Rhode, stamps

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $611.48 for seven (7) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 3.30	Great Bear Spring Company, cooler rental
268.75	Office Machines & Equipment Corporation, office equipment
5.25	New Jersey Bell Telephone Company, directory service
4.25	Central Office Equipment Company, services
45.15	New Jersey Bell Telephone Company, services

N.C. VOUCHERS

279.13	Patrick J. McGlynn, services
5.65	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $14,252.27 for 120 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 70.00	Lillian B. Levington, services
641.67	Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, services
50.00	Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, services
28.40	New Jersey Bell Telephone Co., services
32.40	New Jersey Bell Telephone Co., services
950.00	John Craven & Son Co., commission
10.70	Union Towel Supply Division, Morgan Laundry, Inc., services
20.00	Virgil J. Lanni, commission
40.00	West Bergen Realty Co., Inc., commission
4.00	Plaza Towel Service, services
24.55	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division, services
9.98	New Jersey Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services

104.00	Terminal Printing & Publishing Co., supplies
7.30	International Business Machines Corp., supplies
13.90	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
48.00	Gillis Supply Co., supplies
76.80	Burroughs Adding Machine Co., services
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
98.00	Union Printing Co., supplies
55.50	Charles Weinacht Stationery Co., Inc., supplies
15.20	Charles Weinacht Stationery Co., Inc., supplies
1.26	Charles Weinacht Stationery Co., Inc., supplies
10.65	N. J. Bell Telephone Co., services
8.40	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
19.70	New Jersey Bell Telephone Co., services
263.00	Terminal Printing & Publishing Co., supplies
11.50	Great Bear Spring Company, rental
3.75	Western Union Tele. Co., services
3.50	Plaza Towel Service, services
5.80	Great Bear Spring Co., rental
2.80	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
4.90	Great Bear Spring Co., rental
150.00	Terminal Printing & Publishing Co., supplies
23.45	Jersey City Stationers Corp., supplies
5.00	Plaza Towel Service, services
4.80	Great Bear Spring Co., rental
350.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
15.00	Thomas Mullins, commission
100.00	Thomas Mullins, commission
30.00	Thomas Mullins, commission
45.00	Thomas Mullins, commission
218.62	Abraham Warren, services
36.00	Leroux Typewriter Service, services
6.50	Great Bear Spring Co., rental
161.00	J. W. Harrison, supplies
7.50	Soney & Sage Co., supplies
20.00	Soney & Sage Co., supplies
40.30	Charles Weinacht Stationery Co., Inc., supplies
192.00	Union Printing Co., supplies
5.70	Great Bear Spring Co., rental
7.35	New Jersey Bell Telephone Co., services
18.65	New Jersey Bell Telephone Co., services
4.95	New Jersey Bell Telephone Co., services
6.56	H. C. Anderson Mimeograph Corp., supplies
15.25	Plaza Towel Service, services
14.90	Great Bear Spring Co., rental
14.50	H. C. Anderson Mimeograph Corp., services
34.00	Jersey City Stationers Corp., supplies
10.70	New Jersey Bell Telephone Co., services
980.00	Terminal Printing & Publishing Co., supplies
420.00	Terminal Printing & Publishing Co., supplies

60.00	Terminal Printing & Publishing Co., supplies
186.12	State of N. J., Dept. of the Treas., Div. of Local Govt., supplies
15.00	The Columbian of Holy Family H.S., advertisement
15.00	The Columbian of Holy Family H.S., advertisement
38.55	The Evening Journal Association, advertisement
36.75	The Evening Journal Association, advertisement
39.00	The Evening Journal Association, advertisement
225.00	The Evening Journal Association, advertisement
180.00	Hudson Dispach, advertisement
58.13	Ralph P. Messano, reimbursement
150.00	Stephen J. Magura, services
840.42	Milton B. Conford, services
100.00	William A. Sternkopf, Jr., services
220.00	Abraham Lightdale, services
44.25	The Evening Journal Association, advertisement
33.75	The Evening Journal Association, advertisement
33.75	The Evening Journal Association, advertisement
100.00	Clare H. Kelly, services
80.00	Cornelius F. Hayes, expenses
200.00	John J. Gorman, services
21.20	David R. Smith, services
187.50	James J. Coghlan, services
200.00	David R. Smith, services
375.00	Joseph F. S. Fitzpatrick, services
112.00	Christopher Dockery, services
797.00	Jersey City Building Supply & Wrecking Co., services
797.00	Jersey City Building Supply & Wrecking Co., services
120.00	William DiVernieri, services
40.00	J. L. Johnston, reimbursement
32.40	Hudson Dispatch, advertisement
79.25	Mary C. Descher, c/o Roberts, Walsh & Co., services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	Samuel Sutphen, services
312.50	William C. Stewart, services
597.00	Jersey City Building Supply & Wrecking Co., services
75.00	The Evening Journal Association, advertisement
14.25	The Evening Journal Association, advertisement
14.40	The Evening Journal Association, advertisement
14.40	The Evening Journal Association, advertisement
15.60	The Evening Journal Association, advertisement
19.95	The Evening Journal Association, advertisement
23.25	The Evening Journal Association, advertisement
27.00	The Evening Journal Association, advertisement
22.35	The Evening Journal Association, advertisement
27.15	The Evening Journal Association, advertisement
312.50	Frank J. McLaughlin, services
187.50	Herman Brandes, services
166.66	Anthony P. Peduto, services
148.40	The Bond Buyer, advertising
300.00	Postmaster, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $15,782.18 for 70 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account

$2,674.17	Viking Floors, Inc., flooring at City Hall, Contract No. 143
179.14	Garfunkel Company, electrical supplies
774.90	Garfunkel Company, electrical supplies

For 1952 Account

970.00	Gulf Oil Corp., spraying field
970.00	Gulf Oil Corp., spraying field
24.00	Steam Bureau Inspection Bureau, inspection fee
1.45	N. J. Bell Telephone Co., services
54.00	Garfield Mill, lumber
2.40	Jersey City Supply Co., hardware supplies
239.92	Garfunkel Company, electrical supplies
542.67	Garfunkel Company, electrical supplies
32.40	Joseph Perkel Co., Inc., painting supplies
1.40	Gladstone's, keys
141.00	James S. Cambridge, tile wax and pads
528.03	Maxwell Spiro & Co., floor tile
190.05	Max Eiser, hardware supplies
14.50	N. J. Bell Telephone Co., services
16.75	L. Rubenstein & Sons, painting supplies
33.75	Horace B. Garrison, sharpening saws
27.50	Garfield Mill, lumber
4.00	Wishbow Bros., Inc., painting supplies
35.06	Max Eiser, hardware supplies
2.40	Jersey City Supply Co., plumbing supplies
370.94	Harry Silon & Co., Inc., hardware supplies
7.60	N. J. Bell Telephone Co., services
28.75	N. J. Bell Telephone Co., services
343.85	Harry Silon & Co., Inc., hardware supplies
333.25	Harry Silon & Co., Inc., hardware supplies
430.66	Harry Silon & Co., Inc., hardware supplies
90.64	P.M. Hardware Corp., janitorial supplies
544.22	Garfunkel Company, electrical supplies
26.80	Great Bear Spring Co., services
200.00	Baldwin Lumber-Junction, lumber
295.00	John W. Henderson, installing air vent
15.85	Public Service Elec. & Gas, pilot control
148.85	Joseph Perkel Co., Inc., painting supplies
623.81	Garfunkel Company, electrical supplies
30.45	Case Sound Service, services
28.00	Union Towel Supply, services
62.38	L. Rubenstein & Sons, painting supplies
40.60	R. J. Cleary Heating Corp., plumbing supplies
13.20	The Ideal Supply Co., hardware supplies
.25	N. J. Bell Telephone Co., services
103.20	N. J. Bell Telephone Co., services
13.30	N. J. Bell Telephone Co., services

960.00	Hudson Manure Co., manure
225.00	Memorial Art Studio, granite cleanser
5.00	Great Bear Spring Co., services
11.00	Horace B. Garrison, sharpening saws
650.00	Hollywood Florist, grass seed
268.20	Max Eiser, hardware supplies
48.00	Jersey City Glass Co., glass
241.75	Hollywood Florist, shrubbery
32.65	Clark Door Company, repairs, overhead doors
89.25	Joseph Perkel Co., Inc., painting supplies
35.14	Max Eiser, hardware supplies
166.40	Garfield Mill, lumber
174.45	Max Eiser, plumbing supplies
320.90	Joseph Perkel Co., Inc., painting supplies
161.40	PM Hardware Corp., janitorial supplies
12.50	James S. Cambridge, venetian blind cord
35.00	Baldwin Lumber-Junction, one flush door
34.60	PM Hardware Corp., hardware supplies
572.95	Baldwin Lumber-Junction, lumber
5.76	PM Hardware Corp., janitorial supplies
11.50	N. J. Bell Telephone Co., services
43.50	Jersey City Glass Co., installing plate glass
153.00	Jersey City Supply Co., plumbing supplies
164.94	Jersey City Supply Co., plumbing supplies
148.20	Jersey City Supply Co., plumbing supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $68.25 for two (2) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account—Bond 6-S1—Account No. 136).

$34.50	The Evening Journal Association, advertisement
33.75	The Evening Journal Association, advertisement

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $948.75 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account, Street Cleaning—1951).

$948.75	Grayson-List and Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $32.40 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$32.40	Square Elec. Sup. & Fix. Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,880.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts, 1951—No. 412).

$2,880.00	Harry Shapiro Sons, second payment on contract No. 3188. Contract for painting of approximately 16,000 lineal feet 7′0″ chain link fence enclosing the Jersey City Water Storage Reservoir at Boonton, Morris County, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,270.22 for forty-seven (47) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Account).

$ 75.00	Michael Sylvester, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward P. McKenna, reimbursement
37.50	John J. Burkhardt, reimbursement
36.95	Robert J. Budrick, miscellaneous expenses
30.00	Joseph A. Davis, reimbursement
96.00	Albert Waldstein, transportation
1.00	Delaware, Lackawanna & Western Railroad Co., lease
143.23	Harold M. Ohland, expenses
16.51	Addressograph-Multigraph Corp., services
2.00	Wastes Engineering, renewal subscription
337.25	Worthington-Gamon Meter Division, supplies
28.80	J. Heller & Sons, supplies
70.00	Alco Hardware & Tool Co., waste
85.14	Alco Hardware & Tool Co., supplies
92.00	Alco Hardware & Tool Co., hardware
26.04	Mooney's Pharmacy, supplies
41.39	Charles Weinacht Stationery Co., Inc., stationery
141.30	Charles Weinacht Stationery Co., Inc., supplies
71.40	Charles Weinacht Stationery Co., Inc., supplies
139.87	Charles Weinacht Stationery Co., Inc., supplies
53.60	Alco Hardware & Tool Co., supplies
402.30	Jersey City Supply Co., supplies

95.11	Wallace & Tiernan Co., Inc., supplies
16.90	General Photo Products Co., Inc., supplies
599.34	Baldwin Lumber-Junction Milling, Inc., supplies
1.95	Mooney's Pharmacy, supplies
24.29	McGuinness General Tire Co., Inc., supplies
220.98	McGuinness General Tire Co., Inc., supplies
7.25	Hodge & Hammond, Inc., repairs
117.94	Tide Water Associated Oil Company, supplies
96.00	A. Brauer and Sons Coal Co., fuel oil
6.80	New Jersey Bell Telephone Company, services
57.98	Cirone's Battery & Ignition Service, supplies
192.00	A. Brauer and Sons Coal Co., fuel oil
14.01	Public Service Electric & Gas Company, electric service
6.80	New Jersey Bell Telephone Company, services
8.10	Union Towel Supply Division, towel service
22.60	New Jersey Bell Telephone Company, services
18.70	New Jersey Bell Telephone Company, services
57.80	New Jersey Bell Telephone Company, services
24.35	New Jersey Bell Telephone Company, services
67.60	F. Talcott, expenses
231.65	Harold M. Ohland, expenses
19.00	Daniel E. Levendusky, M.D., services
125.79	Frank J. Sheeran, insurance coverage
250.00	Wallace & Tiernan Co., Inc., rental on chlorinators

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,470.62 for thirty-nine (39) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 8.00	William P. McDonald, reimbursement
93.35	Chris Dockery, typewriter
6.73	Leo McGrath, telephone service
2.50	State Service Bureau, Inc., directory
50.25	The Evening Journal Association, advertisement
152.67	C. Handel & Sons, renewal insurance
152.67	C. Handel & Sons, renewal insurance
17.70	New Jersey Bell Telephone Co., services
10.75	Union Towel Supply Division, towel service
16.50	Union Printing Company, printing
28.65	New Jersey Bell Telephone Company, services
3.65	Union Towel Supply Division, towel service
20.10	Charles Weinacht Stationery Co., Inc., supplies
11.85	New Jersey Bell Telephone Company, services
8.80	New Jersey Bell Telephone Company, services
24.50	Charles Weinacht Stationery Co., Inc., supplies
114.55	Alco Hardware & Tool Co., hardware
6.15	Union Towel Supply Division, towel service
16.50	Union Printing Company, printing
6.20	New Jersey Bell Telephone Company, services

30.80	New Jersey Bell Telephone Company, services
648.00	Campbell Foundry Co., manhole rims and covers
6.55	New Jersey Bell Telephone Company, services
86.13	Public Service Electric and Gas Company, electric service
27.25	New Jersey Bell Telephone Company, services
20.00	Reade Mfg. Co., Inc., supplies
2.00	Kassel Cadillac Co., Inc., repairs
95.40	Ben's Service & Supplies, auto supplies
57.56	Tide Water Associated Oil Company, supplies
41.72	Cirone's Battery and Ignition Service, repairs
72.19	A. Brauer and Sons Coal Co., fuel oil
12.75	Ben's Service & Supplies, repairs
83.88	Elgin Sweeper Company, roller
11.61	A. C. Chevrolet Co., supplies
25.86	A. C. Chevrolet Co., supplies
10.83	A. C. Chevrolet Co., supplies
288.59	Tide Water Associated Oil Company, supplies
41.80	Frank G. Manning, reimbursement
155.63	Frank J. Sheeren, insurance coverage

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $104,662.95 for 293 bills and claims, approved for payment for the Department of Public Affairs.

$ 184.50	Union Printing Company, supplies
40.92	Office Machines & Equipment Corp., services
90.55	Chas. Weinacht Stationery Co., supplies
4.00	International City Management Assn., subscription
491.55	N. J. Bell Telephone Co., services
26.10	Union Towel Supply Division, services
29.50	Triple Cee Supply Company, supplies
15.00	State Service Bureau, Inc., supplies
20.00	Wall Street Journal, subscription
13.75	Great Bear Spring Company, supplies
15.00	Davis Studios, services
2.40	Baldwin Lumber Junction Milling, Inc., supplies
47.40	Square Electric Supply & Fixture Corp., supplies
31.00	Union Printing Company, supplies
22.05	N. J. Bell Telephone Co., services
19.96	Chas. Weinacht Stationery Co., supplies
33.00	Pitney Bowes, Inc., services
4.05	Addressograph-Multigraph Corp., supplies
12.10	Chas. Weinacht Stationery Co., supplies
78.60	Remington Rand, Inc., supplies
8.82	Chas. Weinacht Stationery Co., supplies
9.95	Chas. Weinacht Stationery Co., supplies
114.75	Jersey City Cash Register Co., inspection
162.50	Union Printing Company, supplies
5.12	Physicians Record Company, supplies

361.18	Mooney's Pharmacy, supplies
325.15	Honiberg Drug & Surgical Supply Co., supplies
383.63	Mooney's Pharmacy, supplies
387.63	Mooney's Pharmacy, supplies
143.60	Hospital Equipment Co. of N. J., supplies
70.40	American Hospital Supply Corp., supplies
881.88	Hudson Intravenous Products, supplies
175.00	Hollywood Television Productions, services
8.07	Kelley Koett Mfg. Co., services
675.23	McCloskey Drug Co., supplies
453.41	Honiberg Drug & Surgical Co., supplies
45.00	Honiberg Drug & Surgical Co., supplies
255.00	Herbert's Drug & Surgical Sales, supplies
93.00	Honiberg Drug & Surgical Supply Co., supplies
5,677.20	Mooney's Pharmacy, supplies
116.28	New Plaza Wine & Liquor Co., supplies
17.50	Wyeth, Inc., supplies
348.50	E. R. Squibb & Sons, supplies
138.08	Honiberg Drug & Surgical Supply Co., supplies
89.08	McCloskey Drug Company, supplies
280.00	E. R. Squibb & Sons, supplies
15.76	Merck & Co., supplies
35.20	Levy's Sport Shop, Inc., supplies
30.00	Merck & Company, supplies
35.31	Merck & Company, supplies
973.56	Hudson Intravenous Products, supplies
1,780.08	Mooney's Pharmacy, supplies
260.74	Mooney's Pharmacy, supplies
24.97	Ultra Sharp, services
1,688.43	Hudson Intravenous Products, supplies
13.44	McCloskey Drug Company, supplies
111.60	Mooney's Pharmacy, supplies
88.60	Mooney's Pharmacy, supplies
673.08	Hudson Intravenous Products, supplies
77.00	Merck & Company, supplies
332.66	McCloskey Drug Company, supplies
204.70	Cambridge Instrument Co., supplies
23.00	Fred B. Smith & Co., supplies
40.50	Smith, Kline & French, supplies
4.95	Mooney's Pharmacy, supplies
7.56	Herbert's Drug & Surgical Sales, supplies
3,371.84	Fisher Cohen Company, supplies
102.90	American Fashion Shops, supplies
79.75	Fisher Cohen Company, supplies
38.00	State Exterminating Co., services
56.00	Calgon, Inc., supplies
228.10	Superior Mercantile & Mfg. Co., supplies
37.50	Triple Cee Supply Co., supplies
687.00	J. Liberman & Company, supplies
380.00	J. Liberman & Company, supplies
63.00	Triple Cee Supply Co., supplies
318.94	Colgate Palmolive Peet Co., supplies
500.00	Hudson Mattress Mfg. Co., supplies
194.50	C. G. Winans Company, supplies
223.83	Borden's Farm Products, supplies

163.31	Uco Food Corporation, supplies
216.86	Uco Food Corporation, supplies
127.20	Uco Food Corporation, supplies
112.50	Flagstaff Foods, supplies
456.79	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
83.84	Flagstaff Foods, supplies
278.87	James Torchio, supplies
1,118.22	Kingsdale Dairies, supplies
492.73	Flagstaff Foods, supplies
1,487.79	General Baking Company, supplies
6,247.12	Atzingen Whitehouse Dairy, supplies
787.59	Embassy Grocery Corporation, supplies
133.88	Flagstaff Foods, supplies
683.86	Joseph Apicella & Sons, supplies
628.78	James Torchio, Prop., supplies
874.87	National Meat Supply Co., supplies
701.99	Edward Boker, Inc., supplies
80.37	Edward Boker, Inc., supplies
506.40	James Torchio, supplies
656.53	James Torchio, supplies
335.55	Brenner Produce Co., supplies
990.82	James Torchio, supplies
745.65	James Torchio, supplies
143.20	Embassy Grocery Corp., supplies
53.50	Union Printing Company, supplies
82.50	Union Printing Company, supplies
86.96	Mooney's Pharmacy, supplies
55.20	Parke Davis & Co., supplies
649.50	Thomas A. Edison, Inc., supplies
78.75	E. R. Squibb & Sons, supplies
50.04	Parke Davis & Co., supplies
880.00	Triple Cee Supply Co., supplies
6.30	McCloskey Drug Co., supplies
247.00	Kost & Baird, supplies
39.84	Picker X-Ray Corp., supplies
285.00	Levy's Sport Shop, supplies
56.50	S. Taube, Inc., supplies
12.50	Ray's Pharmacy, supplies
16.31	Samuel G. Braun, Inc., supplies
30.00	Samuel Lewis Co., supplies
18.60	Norton & Williams, supplies
952.70	Kingsdale Dairies, supplies
916.32	Kingsdale Dairies, supplies
735.25	M. Winters, supplies
732.86	Gol Pak Corporation, supplies
785.57	James Torchio, Prop., supplies
607.75	Gol Pak Corporation, supplies
974.77	National Meat Supply Company, supplies
24.75	Chin & Lee Company, supplies
800.28	Gol Pak Corporation, supplies
749.95	Gol Pak Corporation, supplies
712.44	Gol Pak Corporation, supplies
938.43	National Meat Supply Company, supplies
221.83	National Meat Supply Company, supplies

946.04	National Meat Supply Company, supplies
807.02	Kingsdale Dairies, supplies
965.79	Kingsdale Dairies, supplies
7.80	David M. Chait, supplies
206.95	David M. Chait, supplies
118.56	James V. Calley, supplies
71.12	James V. Calley, supplies
140.61	James V. Calley, supplies
867.84	James Torchio, Prop., supplies
75.00	Michael J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
475.00	Thomas P. Brennan's Sons, services
804.80	Joseph Cabala, services
35.20	Garfield Mill, supplies
18.00	American Sterilizer Company, services
22.00	Addressograph-Multigraph Agency, services
85.90	Chas. Weinacht Stationery Co., supplies
21.87	Chas. Weinacht Stationery Co., supplies
79.20	Chas. Weinacht Stationery Co., supplies
550.25	Union Printing Company, supplies
63.00	Chas. Weinacht Stationery Co., supplies
32.05	Biggane Supply Company, supplies
141.00	Union Printing Company, supplies
47.00	Union Printing Company, supplies
133.75	Union Printing Company, supplies
92.00	Union Printing Company, supplies
17.50	J. C. Stationers Corp., supplies
38.59	Telautograph Corporation, supplies
25.21	Institutional Products Corporation, supplies
37.56	Levy's Sport Shop, supplies
40.80	Upjohn Company, supplies
27.56	S. Davis Company, supplies
238.95	Merck & Company, supplies

N.C. VOUCHERS

38.62	Dr. William A. Loori, services
100.00	Addressograph & Multigraph, services
25.00	Knickerbocker Biologicals, Inc., services
16.13	Railway Express Agency, services
500.00	Ralph Gratton, services
6.82	Lillian Teklin, expenses
6.50	Hallie Lightfoot, expenses
5.63	Anna C. Brady, expenses
9.60	Mary E. Mullane, expenses
4.40	William Sloan, expenses
7.30	Alfred James, expenses
10.60	Edward P. Kozmor, expenses
4.41	John Laffan, expenses
7.80	Alderwin Thomas, expenses
6.60	Matthew A. Butler, expenses
7.71	Helen Barry, expenses
8.20	Catherine Colendenski, expenses
4.90	Ambrose B. Coleman, expenses
3.08	Evelyn M. Brown, expenses
4.93	Marie Larsen, expenses

7.25	Arthur Healy, expenses
30.15	George D'Elia, expenses
83.24	James A. Higgins, expenses
52.36	James A. Higgins, expenses
7.00	Harry E. Kelly, expenses
7.00	Harry E. Kelly, expenses
3.90	William J. MacKay, expenses
7.00	Gertrude I. Novick, expenses
28.30	Frank Alfonse, expenses
169.20	Treasurer of U. S. (Production and Mktg), services
3.15	Dennis J. Sullivan, expenses
3.25	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
600.00	Lincoln Mills, supplies
154.00	Bernard Food Company, supplies
76.00	Morgan Foods Corporation, supplies
65.16	National Biscuit Company, supplies
10,457.96	McConnell Fuel Oil Company, supplies
24.00	Gas Consumers Service, services
2.69	Elevator Supplies Co., supplies
11.00	Washburn Bros. Co., supplies
15.60	Standard Coat Apron & Linen Service, services
25.00	Uneeda Floor Service, services
7.30	Great Bear Spring Company, supplies
174.80	Wyeth, Inc., supplies

1951 VOUCHERS

700.00	Remington Rand, Inc., supplies
10.14	Cutter Laboratories, supplies
3.00	Stolz Radio Co., supplies
31.50	Chas. Ruggiero (Hobart), supplies
77.04	Crane Company, supplies
937.85	Todd Shipyards, supplies
2,844.00	John W. Henderson, supplies and services
165.00	Fisher Scientific Co., supplies
329.28	Atlas Electric Supply Co., supplies
109.07	Hospital Equipment Co. of N. J., supplies
820.00	Gladstone's, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 9. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Kuchar Brothers. No. of Estimate 3. Contract No. 3181. Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant—Parsippany Troy Hills Township, Morris County, N. J.	$59,030.20

(Water Capital Account Bond 4-S1—Account No. 124)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Oltmer Iron Works. No. of Estimate 1. Contract No. 2. Furnishnishing materials and construction of office and utilities building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Avenue, Jersey City, N. J.	$36,244.00

(Water Capital Account Bond 3-S3—Account No. 141)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting report on bond sale of Monday, May 19, 1952 of $595,000.00 School Bonds and $1,845,000.00 Water Bonds to National State Bank of Newark & Associates.

Received and referred to miscellaneous business for further action.

DEPARTMENT OF REVENUE AND FINANCE
OFFICE OF THE DIRECTOR

May 19, 1952.

The Board of Commissioners of the
City of Jersey City, N. J.

Gentlemen:

Pursuant to the resolution adopted by the Board of Commissioners on the 6th day of May, 1952, I caused to be published in the manner prescribed by the resolution, a Notice of Sale of the $595,000 School Bonds and the $1,845,000 Water Bonds, dated June 1, 1952, of the City of Jersey City, and I received sealed proposals for the purchase of the bonds in my office in the City Hall, in Jersey City, on Monday, May 19, 1952, at 2:00 o'clock, P.M. (Eastern Daylight Saving Time), at which time and place I publicly opened the sealed proposals so received.

Pursuant to the authority given to me by resolution I accepted the proposal submitted to me by National State Bank of Newark and Associates, which proposal offered to purchase for the sum of $2,440,758.00 and accrued interest the first maturing $1,836,000 Water Bonds, and the $595,000 School Bonds, provided the bonds so purchased bear interest at the rate of two and one quarter per centum (2.25%) per annum.

The following list shows the names of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder, and the amount of bonds which each bidder offered to purchase at the price specified:

Name of bidder	Int. Rate Specified By Bidder	Amt. of Bonds Bid for by Bidder	Price Offered
National State Bank of Newark and Associates	2.25%	2,431,000.00	2,440,758.00
B. J. VanIngen & Co., Inc.	2.25%	2,436,000.00	2,440,141.20
Halsey Stuart & Co., Inc. and Associates	2.30%	2,439,000.00	2,440,268.28
Phelps, Fenn & Co., and Associates	2.30%	2,440,000.00	2,440,893.04
Harriman Ripley & Co., Inc.	2.35%	2,430,000.00	2,440,011.60

Respectfully submitted,

DONALD SPENCE,
Director of the Department of
Revenue and Finance.

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of April, 1952, and ending on the Thirtieth day of April, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 535,010.66
Department of Revenue and Finance	143,236.42
Department of Public Safety	546,867.18
Department of Public Works	2,705.00
Department of Parks and Public Property	4,791.56
Water Department	86,680.12
and amounting in the aggregate to	$1,319,290.94

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS by appropriate enabling resolution adopted at its meeting of May 6, 1952, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20 et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, May 15, 1952, at 10:00 o'clock A.M., Eastern Daylight Saving Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each item; now, therefore, be it

RESOLVED that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified.

Sale No.	Item	Name and Address	Amt.
1	1937 Chrysler Sedan Motor No. C-14-9267 Serial No. 6727347	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	$ 25.00
4	1937 Pontiac Sedan Motor No. 8-105068 Serial No. 8-GA-19415	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	30.00
5	1941 Hudson Sedan Motor No. P-1017062 Serial No. Missing	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	30.00
6	1937 Ford Sedan Motor No. 54-294400 Serial No. Missing	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	27.50
11	1936 Buick Sedan Motor No. 2859769 Serial No. Missing	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	25.00
13	1937 Oldsmobile Coupe Motor No. F-718492 Serial No. FA-415752	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	15.00
15	1941 Plymouth Sedan Motor No. D-14-34528 Serial No. Missing	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	15.00
16	1938 Plymouth Coupe Motor No. D-14-153536 Serial No. 10491597	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	30.00
18	1937 Chrysler Sedan Motor No. C-14-4923 Serial No. 6723390	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	32.50
22	1935 Dodge Sedan Motor No. DU-86783 Serial No. 3843057	Gehrhardt Auto Wreckers 15 Garfield Avenue Jersey City, N. J.	25.00
3	1940 Buick Sedan Motor No. 53802113 Serial No. 33614288	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00
9	1941 Ford Sedan Motor No. IGA-320037 Serial No. Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
12	1941 Ford Sedan Motor No. 18-6489833 Serial No. Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	35.00
14	1941 Ford Sedan Motor No. 18-6227533 Serial No. Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	40.00

17	1939 Buick Sedan Motor No. 43734519 Serial No. 13551744	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	32.50
23	1947 Ford Sedan Motor No. 799-A-1609009 Serial No. Missing	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	77.50
8	1941 Chevrolet Sedan Motor No. AC-160489 Serial No. 2-AHO-674632	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	30.00
20	1940 Buick Sedan Motor No. 73987700 Serial No. 13808633	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	35.00
2	1938 Chevrolet Sedan Motor No. 1648464 Serial No. 2-HBO-212214	Joseph Reiner 228 Coles Street Jersey City, N. J.	27.50
19	1936 Plymouth Sedan Motor No. P-2-3-56836-A Serial No. 2867585	Joseph Reiner 228 Coles Street Jersey City, N. J.	27.50
21	1940 GMC Tractor Motor No. G-228-59407 Serial No. None	Joseph Reiner 228 Coles Street Jersey City, N. J.	45.00
10	Released May 14, 1952 (Police Department)		
24	Released May 6, 1952 (Police Department)		
7	Bid Insufficient Referred to next sale		
		Total	$665.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City owns two (2) horses, known respectively as "Mickey," No. 85, and "Penny," No. 87, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS each said animal, by reason of advanced age, is no longer able to perform the services required by such assignments; and

WHEREAS Major Thomas Tulley, Bernardsville, New Jersey, and Mr. Edward McGinley, Hamden, New Jersey, each has expressed a willingness to provide for the retirement needs of one said animal; now, therefore, be it

RESOLVED that the Director of the Department of Public Safety be, and he is hereby, authorized to retire each said animal as above provided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the New Jersey State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman, in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of three thousand six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective May 16, 1952:

John P. Gillen
Francis J. Cahill

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the contract for furnishing and delivering to the Department of Public Safety, two (2) patrol wagons, for use by the Jersey City Police Department, be and the same is hereby awarded to:

A. C. Chevrolet Company, 3257 Hudson Boulevard, Jersey City, N. J.
At the price stated in their bid, namely:

Two (2) Police Patrol Wagons. Per each $4,307.62	$8,615.24
Less trade-in value on two (2) 1940 Patrol Wagons. Per each $605.12	1,210.24
Total cost	$7,405.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING an Ordinance entitled: "An Ordinance providing for the licensing, regulation and operation of mobile carousels, whips and other mobile amusement devices."

On motion of Commissioner Messano, seconded by Commissioners Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of June, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING an Ordinance entitled: "An Ordinance amending an Ordinance entitled 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof, adopted August 15, 1950, also known as Ordinance K-1302, as amended by Ordinance K-1350."

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of June, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 1317, dated March 22, 1951, to the order of The Western Union Telegraph Company, in the amount of $4.50, for services rendered Board of Tax Commissioners (Department of Revenue and Finance, Account No. 220, "C" Voucher No. 242) ; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said "C" Warrant No. 1317, dated March 22, 1951, in the sum of $4.50; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of The Western Union Telegraph Company, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of April, 1952, presented to this Commission at its meeting held this day, be, and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$197,948.20
Labor	342.78
Material	830.52
Special Readings	40.00
Total	$199,161.50

WATER TITLE LIENS

Metered Water	$ 96.36
Total	$ 96.36

MISCELLANEOUS

Labor	$ 114.25
Material	141.59
Sale of Sludge	60.00
Special Inspectors	67.34
Waste Water Dover-Boonton Sewer	247.50
Total	$ 630.68

ABATEMENTS—CONSUMERS

Metered Water	$ 514.30
Total	$ 514.30

CASH RECEIPTS

Consumers	$243,624.12
Water Title Liens	50.73
Miscellaneous	370.54
Interest and Penalties	2,716.46
Total	$246,761.85

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1916	4	24 Clifton Place	$1600.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24, 1952, at 10:00 o'clock local time;

And WHEREAS Stella Pasko and John Pasko, her husband, 26 Clifton Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Six Hundred Dollars ($1,600.00);

And WHEREAS in said resolution the lot number of the aforesaid property was incorrectly set forth as Lot 4 in Block 1916;

And WHEREAS the correct lot number of the aforesaid property is Lot 4A in Block 1916 and should have been so set forth;

NOW, BE IT RESOLVED that the aforesaid resolution of February 5, 1952, be amended and corrected to set forth the correct lot number of the aforesaid property as being, viz: Lot 4A in Block 1916.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
577	8A	182-184 Beacon Avenue	$2100.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951, at 10:00 o'clock local time;

And WHEREAS John Pastore, 260 Cator Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand One Hundred Dollars ($2,100.00);

And WHEREAS it has been determined that the title is presently questionable and unmarketable and the purchaser has requested the return of the deposit paid by him;

NOW, BE IT RESOLVED that the deposit of Four Hundred Twenty ($420.00) Dollars be returned to the aforesaid purchaser and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Office Machines and Equipment Corp., 854 Bergen Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Metal Cabinets and Record Card Metal Typing Units at the price specified in their bid as follows:

Ten (10) Metal Plate Filing Cabinets with Trays.	
(8) Per each $295.85	$ 2,366.80
(2) Per each 240.00	480.00
Forty-five Thousand (45,000) Record Card Metal Typing Units Per M $466.68	21,000.60
Total amount	$23,847.40

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

The National Cash Register Co., 3296 Hudson Boulevard, Jersey City, N. J.

for the furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Payroll Writing and Municipal Accounting Machines at the price specified in their bid as follows:

Two (2) Payroll Writing and Distribution Machines. Per each $6,337.60	$12,675.20
Two (2) Municipal Accounting Machines for Budgetary Accounting. Per each $5,360.00	10,720.00
Total amount	$23,395.20

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Office Machines and Equipment Corp., 854 Bergen Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Business Machines at the price specified in their bid as follows:

Two (2) Check Imprinting and Signing Machines. Per each $2,772.00	$ 5,544.00
Five (5) Water Billing and Cash Receipts Accounting Machines. Per each $3,985.00	19,925.00
One (1) Accounting Addressing Machine With Key Punch Machine. Per each $10,965.00	10,965.00
One (1) Automatic Addressing Machine. Per each $3,950.00	3,950.00
Two (2) Hand Proof Addressing Machines. Per each $137.75	275.50
One (1) Keyboard Embossing Machine. Per each $1,327.00	1,327.00
Total Amount of Bid	$41,986.50

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for "Carpentry Work and Roofing Repairs at Police and Fire Signal System Warehouse, 93 Belmont Avenue, Jersey City, New Jersey, be and the same is hereby awarded to Hyman Seidman, 20 Yale Avenue, Jersey City, New Jersey, at the price named in their bid, namely, One Thousand Nine Hundred and Ninety ($1,990.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate the interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amount
7	J. Frank Finn, 15 Exchange Place	1952	$ 7.63
58	F. Fernere, 685 Newark Avenue	1948	9.11
		1950	26.11
71	W. W. Farrier Co., 44 Montgomery St.	1952	45.80
102	Clover Covered Buckle Co., 99 Montgomery St.	1952	36.64
200	Love Wanser & Cooney, 191 Montgomery St.	1952	3.67
205	Kimmels Clothes, 92 Newark Avenue	1952	18.32
206	Dominico Scolcione, 191 Bay Street	1936	6.42
215	Ed Szmitkowski, 486 Grove Street	1951	58.62
240	Filmac Jewelry, 135 Newark Avenue	1943	172.35
		1944	215.81
		1945	212.52
		1946	230.58
		1947	270.45
		1948	241.47
		1949	244.86
		1950	366.05
		1951	366.35
246	Zenith Custom Tailors, 423 Grove Street	1952	3.67
247	Walter and Joe Zambe, 433 Grove Street	1952	36.64
305	David Weissberg, 453 Jersey Avenue	1952	9.16
311	Ben's Service Station, 10A Coles Street	1952	18.32
341	J. Laskowski, 141 Bright Street	1951	36.64
		1952	18.32
342	Mamie Goldberg, 110 Bright Street	1952	54.96
348	Sam Schneider, 303 First Street	1952	36.64
351	Ben Maltzman, 311 Third Street	1952	36.64

358	George A. Ruth et al, 295 Ninth Street	1949	10.54
		1950	36.61
		1952	18.32
376	Matthew Palrofsky, 408 Grand Street	1949	35.46
		1950	73.21
		1951	73.27
380	Anna Karinska, 364 Montgomery Street	1952	21.98
384	Julius Armuth Grocery, 112 Brunswick Street	1952	18.32
385	J. Esposito, 275 Newark Avenue	1951	183.18
385	Lieberman & Stein, 355 Third Street	1952	54.96
386	J. A. Sesta & Son, 276 Newark Avenue	1951	73.27
387	Joseph Scerbo, 411 Monmouth Street	1952	7.33
391	Ampol Calendar Novelty Co., 338 Seventh Street	1952	3.67
404	Eugene Dorfman, 461 York Street	1952	54.96
408	Restwell Bed & Spring Co., 281 Railroad Avenue	1947	381.55
		1948	344.95
		1949	349.80
		1950	366.05
		1951	366.35
411	Ermine Colasudro, 381 Third Street	1952	18.32
447	Brunswick Iron Works, 17 Division Street	1952	18.32
513	Dominick Bernardo, 154 Chestnut Avenue	1952	10.99
513	J. C. Glass Company, 515 Newark Avenue	1946	19.76
		1947	23.18
		1948	20.69
		1949	20.99
		1950	36.60
		1951	36.63
		1952	36.64
518	Launder White, 549 Newark Avenue	1952	73.27
518	Scerbo-Aloi Florists, 545 Newark Avenue	1952	9.16
526	State Dental Laboratories, 618 Newark Avenue	1950	73.21
		1951	73.27
527	Woodcraft Bar & Fixture Co., 602 Newark Avenue	1947	44.33
		1948	68.99
		1950	73.21
		1951	73.27
562	Oakland Company, Inc., 84 Oakland Avenue	1951	329.72
571	Corte & Company, 414 Hoboken Avenue	1952	183.18
576	Gotham Card & Paper Co., 177 Beacon Avenue	1952	54.96
581	Dugan & Rider, Inc., 499 Summit Avenue	1952	54.96
589	F. Paula, 839 Newark Avenue	1951	73.27
		1952	18.32
596	Tykra's Garden Supply, 810 Newark Avenue	1952	25.65
596	M. Hilger, 830 Newark Avenue	1952	73.27
609	S. Wasielewsky, 15 James Avenue	1952	18.32
642	Edward J. Garrison, 457 St. Pauls Avenue	1952	18.32
702	Jas. Stokes & Margaret Lefft, 459 Baldwin Avenue	1951	18.32
726	John Fermanedis, 214 Central Avenue	1952	5.50
738	E & M Dry Cleaners, 333 Palisade Avenue	1952	3.67
738	Hudson Neon Company, 339 Palisade Avenue	1951	73.27
740	Jersey City Gardens, 198 Ogden Avenue	1951	366.35
		1952	91.59
743	Meyer Friedman, 286 Central Avenue	1952	10.99

748	Empire Radio & Telev., 367 Palisade Avenue	1951	146.54
		1952	91.59
749	Charles Kochs, 420 Palisade Avenue	1952	18.32
753	Macabe's Army & Navy Store, 292 Central Avenue	1952	45.80
762	Central Upholstery, 6141 Bergenline Avenue West New York	1944	184.98
781	Anita Bridal, 452 Central Avenue	1952	10.99
781	H. Friedman, 442 Central Avenue	1952	87.93
781	Danny Gadhelf, 430 Central Avenue	1952	10.99
787	Palisade Casket Co., Inc., 560 Palisade Avenue	1950	109.82
		1951	109.91
811	Central Candy Company, 1124 Summit Avenue	1952	36.64
813-814	Carl Budd, 487 Central Avenue	1946	79.06
		1947	92.72
		1948	82.79
815	Eggers Confectionery Shop, 456½ Central Avenue	1952	18.32
817	Schells Floor Covering Shop, 443 Central Avenue	1952	36.64
823	Jay's Sport Wear, 387 Central Avenue	1951	219.81
823	Rose Mary Dress Shop, 391 Central Avenue	1951	146.54
823	LeWinters Radio, 389 Central Avenue	1952	36.64
824	Ashley Shops, Inc., 371 Central Avenue	1951	73.27
		1952	36.64
826	P. Magri & Son, 186-88 Griffith Street	1951	73.27
842	Ernest Ganter, 3202 Boulevard	1952	29.31
843	Hansen Studio, 59 Lake Street	1952	1.84
849	Dr. E. Wolfson, 3286 Boulevard	1952	10.99
863	Victor Carpenter, 961 Summit Avenue	1952	10.99
864	Edward Voight, 135 Lincoln Street	1952	7.33
864	Connie's Beauty Shop, 3 Milton Avenue	1952	7.33
891	M. DiLeo, 1157 Summit Avenue	1952	10.99
895	Bennett Kleinman, 3690 Hudson Blvd.	1952	54.96
924	Metro Sales Company, 3461 Boulevard	1952	18.32
926	John Penneplide, 439 Liberty Avenue	1952	29.31
940	K. Stelmack, 484 Tonnele Avenue	1952	14.66
975	Standard Plating Company, 505 Tonnele Avenue	1952	91.59
977	Greenville Automobile Exchange, Tonnele Ave. and New County Road	1951	549.53
1268½	F. Costanzo, 299 Danforth Avenue	1950	109.81
		1951	73.27
		1952	54.96
1269	Al Bellizza, 431 Danforth Avenue	1949	10.64
		1950	73.21
		1951	7.33
1271½	Fab Weld Eng. Co., 432 Danforth Avenue	1952	120.90
1272½	William Valente, 150 Fowler Avenue	1952	3.67
1280C	Cambridge Decorators, 150 Sterling Avenue	1951	73.27
1280C	Albert J. Miko, 148 Sterling Avenue	1952	27.48
1281A	Michael Schneider, 158 Sterling Avenue	1948	13.80
		1949	13.99
		1950	73.21
		1951	58.62
1294	William Laubendheimer, 32 Fisk Street	1952	73.27
1297	Wilma Warnick, 204 Culver Avenue	1952	9.16
1297½	G. Correale & Son, 349 West Side Avenue	1952	91.59
1311	Herman Sander, 549a Ocean Avenue	1952	21.98

1316	Muellers Candy Shop, Inc., 205 Jackson Avenue	1949	34.98
		1950	109.82
		1951	109.91
1317	Capitol Paint Supply Corp., 179 Jackson Avenue	1951	366.35
1317	Jersey Go-Cart Co., 177 Jackson Avenue	1952	43.96
1319	Ruth Sach's Town Shop, 206 Jackson Avenue	1951	109.91
1351	B. Perlman (Hdware.), 39 Jackson Avenue	1952	91.59
1360	Edward Bligh, 42 Rutgers Avenue	1951	146.54
1367	Otto Keenal, 238 Old Bergen Road	1951	146.54
1367	Thomas Rogers, 205 Ocean Avenue	1951	109.91
1367	Gus Beckert, 126 Linden Avenue	1949	17.73
		1950	73.21
		1951	73.27
1368	E. J. Chapman, M.D., 203 Danforth Avenue	1952	10.99
1424	K. Najarian, 182 Ocean Avenue	1952	7.33
1440	E. Andrews, 356 Princeton Avenue	1952	14.66
1462	J. Milwe, 358 Ocean Avenue	1950	36.60
		1951	36.63
		1952	36.64
1471A	D. Fein, 470 Ocean Avenue	1952	7.33
1472	John Conte, 478 Ocean Avenue	1952	1.84
1473	Greenville Merchandising Co., 486 Ocean Avenue	1952	73.27
1474	J. Ceranoff, 500 Ocean Avenue	1952	10.99
1606	Kilco Motor Freight Co., 35 Fayette Street	1952	7.33
1609	Angelo Schifano, 1063 West Side Avenue	1952	18.32
1610	John Venezia, 1045 West Side Avenue	1952	27.48
1616	Sabbias Food Center, 38-40 Dales Avenue	1951	366.35
1616	Emma Longo, 53 Wright Avenue	1948	5.79
1631	Dan Dugan, Inc., 965 West Side Avenue	1952	18.32
1660	Lauria Beauty Shoppe, 795 West Side Avenue	1952	18.32
1660	Maria Lauria, 791 West Side Avenue	1952	7.23
1661	F. Andizzone, 733 West Side Avenue	1952	36.64
1661	Zackler & Son, 755 West Side Avenue	1952	183.18
1661	Charles Salomon, 741 West Side Avenue	1951	73.27
1741	Joseph Greffo, 856 Communipaw Avenue	1942	41.46
		1943	57.45
		1944	61.66
		1945	60.72
1746	William Fahy, 989 Communipaw Avenue	1950	73.21
		1951	87.92
1748	James Poulos, 553 West Side Avenue	1952	10.99
1757	Max Heir, 531 West Side Avenue	1950	73.21
		1951	73.27
1772	Ernest Palasito, 81 Mallory Avenue	1952	10.99
1774	Schoonmaker Machinery Co., 59 Yale Avenue	1952	146.54
1783	Ruth & Alice, 2162 Boulevard	1952	18.32
1785	Eckel's Service, 2188 Boulevard	1952	18.32
1786	Central Plumbing & Heating Co., 2175 Boulevard	1952	183.18
1794	Reliable Service Station, 2176 Boulevard	1952	3.67
1798	Bertha Sims, 2323 Boulevard	1950	109.82
		1951	109.91
1798	Abbott's 2321 Boulevard	1951	73.27
1800	David Caplan, 457 Bergen Avenue	1952	73.27
1805	Sam's Auto Glass, 671 Communipaw Avenue	1952	7.33
1808	Cold Cleaners, 2398 Boulevard	1952	7.33

1811	Dr. M. C. Davis, 115 Bentley Avenue	1952	10.99
1815	Dr. P. Crisonino, 26 Bentley Avenue	1952	10.99
1825C	William Koff, 766 West Side Avenue	1951	73.27
1826	Chapeaux, 725 Bergen Avenue	1952	18.32
1831	Louise Meyer, 749 Bergen Avenue	1952	36.64
1832	Int. Brotherhood of Teamsters, Local 641 777 Bergen Avenue	1952	3.67
1848	Sevilla Hand Laundry, 196 Sip Avenue	1952	7.33
1860	Sobel's Laundry, 120 Tonnele Avenue	1946	19.76
		1947	23.18
		1948	20.70
		1949	20.99
1863	Lorstan Studio, 51 Journal Square	1952	32.98
1864	Bettinger's, 2816 Boulevard	1952	146.54
1866	Metropolitan Liquor Corp., 5 Journal Square	1952	824.29
1866	Terminal Wine & Liquors, 92 Sip Avenue	1952	91.59
1866	Metropolitan Liquor Corp., Concourse & Sip Ave.	1952	91.59
1866	Nedick's Lessing Corp., 22 Journal Square	1952	128.23
1867	Rader's Esso Service, 433-5 Summit Avenue	1951	73.27
1867	Joseph Ferguson, 57 Sip Avenue	1952	256.45
1869	Jersey City Chamber of Commerce, 921 Bergen Ave.	1952	18.32
1872	Benjamin Schlossberg, Inc., 896 Bergen Avenue	1952	18.32
1876	Joseph Maresca, 351-353 Summit Avenue	1952	7.33
1890	Engineering Refrigeration, Inc., 56 Baldwin Avenue	1952	1,282.23
1898	A. Montanti, 289 Summit Avenue	1951	14.66
		1952	10.99
1907½	Joe's Barber Shop	1952	3.67
1908	Leon Deutsch, 285 Fairmount Avenue	1950	109.82
		1951	109.91
1911	Dr. J. Siegler, 646 Bergen Avenue	1952	5.50
1912	A. Y. B. Shoe Company, 208 Monticello Avenue	1952	14.66
		2nd qtr.	14.65
			29.31
1914	Nina's Beauty Parlor, 133 Clifton Place	1952	10.99
1919	Sigmund Nathan, 162 Monticello Avenue	1952	18.32
1920	Belmont Radio & Appliance, 163 Monticello Ave.	1951	146.54
1920	L. Marmorstein, 189 Monticello Avenue	1952	18.32
		1952	18.32
			36.64
1921	Belmont Wine & Liquor Co., 157 Monticello Avenue	1952	36.64
1928	Mannie's Barber Shop, 104 Monticello Avenue	1952	7.33
1930	Henry Goldman Paper Co., 114 Harrison Avenue	1952	54.96
1932	Chasis & Son, 41 Harrison Avenue	1952	10.99
1937	White House Lunch Room, 607 Communipaw Avenue	1952	29.31
1941	Prospero Tuni, 511 Communipaw Avenue	1952	36.64
1953	Greenville Merchandise Co., 545 Jackson Avenue	1952	109.91
1954	Sackett Motors, 76 Sackett Street	1951	36.63
1961	William Poumakts, 821 Ocean Avenue	1952	3.67
1965	C. Stoto, 14 Union Street	1952	9.16
1971	Union Meat & Poultry Market, 474 Jackson Avenue	1952	36.64
1972	Silver Lunch, 442 Jackson Avenue	1952	18.32
1973	Rena's, 432 Jackson Avenue	1952	10.99
1974	David W. Smith, 428 Jackson Avenue	1952	3.67

1974	American Cleaners	1950	109.82
1982	Jacob Berg, 371 Jackson Avenue	1952	18.32
1983	Joseph Sibilia, 359 Jackson Avenue	1952	18.32
1983	Frank Sibilia, 359 Jackson Avenue	1952	10.99
1983	Larry Daniele, 349 Jackson Avenue	1952	7.33
1985	Beckman Confectioners, 307 Jackson Avenue	1952	73.27
1987	S. Goodman, 290 Jackson Avenue	1952	27.48
1993	Alex Meyerson, 346½ Jackson Avenue	1952	65.95
1995	Farmingdale Farms, Inc., 372 Jackson Avenue	1952	18.32
2011	Alf Barbier, 638 Ocean Avenue	1952	10.99
2018	Realty Holding Company, c/o David Cohen 246 Pacific Avenue	1952	366.35
2035	John Nowicki, 191 Halladay Street	1951	36.64
2086	Paul Paparasilliari, 611 Grand Street	1952	9.16
2101	Joe Glass, 542 Grand Street	1952	18.32
2149	Paul Seltzer, 228 Communipaw Avenue	1952	18.32

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Roger Joseph LaFrance, 323 Jackson Ave., Jersey City, N. J.
Charles Francis Ploe, 133 McAdoo Ave., Jersey City, N. J.
Anthony Scarola, 247 Grove St., Jersey City, N. J.
Luca Leandro Scarola, 238 Grand St., Jersey City, N. J.
Joseph Francis Schreiber, 770 Ocean Ave., Jersey City, N. J.
William Francis Sharpe, 376 Grove St., Jersey City, N. J.
Anthony Spina, 242 Fifth St., Jersey City, N. J.
John T Mokos, Veterans' Housing, McLean Blvd., Paterson, N. J.
Albert Sternberg, 130 W. 16th St., Bayonne, N. J.
Joseph John Fehring, 221 Main St., Fort Lee, N. J.
Joseph Petruzzino, 67 Sunset Ave., Newark, N. J.
Joseph Russell Wilgus, 217 Lake St., Newark, N. J.
William Springer, 161 Fayette Ave., Mountain View, N. J.
Matthew Peter Ballman, 71 Gotthart St., Newark, N. J.
Jack B. Finn, 474 Fabyan Place, Newark, N. J.
Jack I. Kelner, 2 Hazel Place, Newark, N. J.

Earl Calvin Rutan, 132 Halstead St., Newark, N. J.
Alfred Z. Wujkowski, 209 New York Ave., Union City, N. J.
Walter Aloysius Lally, Jr., 327 So. 11th St., Newark, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS North and South Jersey Bus Company of 437 Tonnele Avenue, Jersey City, New Jersey, now has municipal consent for the operation of one (1) bus in intrastate service on its Jersey City-Asbury Park bus route within this City, as follows:

Starting at Enos Place and Sip Avenue; thence east on Sip Avenue to Summit Avenue, to Pavonia Avenue to Boulevard, to Communipaw Avenue and the Lincoln Highway to the Jersey City-Kearny municipal line;

and,

WHEREAS said North and South Jersey Bus Company duly has applied to the City of Jersey City for municipal consent for change of route, as hereinafter described, of said Jersey City-Asbury Park route, and for the operation of four (4) additional buses making a total of five (5) buses for service on said route, within this City; and

WHEREAS in the opinion of the Mayor and Board of Commissioners, public convenience and necessity requires such proposed service; and

WHEREAS in the opinion of the Mayor and Board of Commissioners, the North and South Jersey Bus Company is fit, willing, and able to provide such proposed service; therefore

BE IT RESOLVED that the Mayor and Board of Commissioners grant, and they hereby do grant, municipal consent to the North and South Jersey Bus Company to change the route of the one (1) bus already authorized and to operate four (4) additional buses, making a total of five (5) buses, on said Jersey City-Asbury Park bus route, over the following described route within the City of Jersey City:

Jersey City - Asbury Park Bus Route

Starting at Journal Square, thence northerly over Hudson County Boulevard at ramp leading to Tonnele Avenue Circle; thence over ramps to Tonnele Avenue Circle and the Pulaski Skyway, and over the Pulaski Skyway to the Jersey City-Kearny Municipal Line; and

Return over the Pulaski Skyway to Tonnele Avenue, thence over Tonnele Avenue and Hudson County Boulevard to Journal Square.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS The Hudson Bus Transportation Co., Inc., 437 Tonnele Avenue, Jersey City, New Jersey, duly has applied to the City of Jersey City for municipal consent for the operation of five (5) buses over its proposed Jersey City-Keansburg bus route, hereinafter described within this City; and

WHEREAS in the opinion of the Mayor and Board of Commissioners, public convenience and necessity requires such proposed service; and

WHEREAS in the opinion of the Mayor and Board of Commissioners, The Hudson Bus Transportation Co., Inc., is fit, willing, and able to provide such proposed service therefore, BE IT RESOLVED that the Mayor and Board of Commissioners grant, and they hereby do grant municipal consent to The Hudson Bus Transportation Co., Inc., to operate five (5) buses in intrastate service over the following described route within the City of Jersey City:

Starting at Journal Square; thence westerly over Hudson County Boulevard to Tonnele Avenue; thence over Tonnele Avenue and Broadway to the Pulaski Skyway, to the Jersey City-Kearny Municipal Line; and
Return over the same route.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

Commissioner Witkowski: I abstain from voting.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Valuation
12754	1653	145	221 Freeman Avenue	645.29	800
6665	1860B	5	152 Van Reipen Avenue	9650.26	6100

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a letter on file in the City Collector's Office received from the Bureau of Tax Assessments on May 16, 1952, authorizes the City Collector to cancel the Real Estate Taxes for the year 1951 on property known as Block 1790, Lot 1C, Virginia Ave., Bill No. 26679 in the amount of $400 in valuation or $29.31 taxes; therefore, be it

RESOLVED that the said taxes on said property be, and they are hereby cancelled of record, charging same to the 1951 R. E. Taxes due to the fact that the property is used wholly for religious purposes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the fourth quarter for 1951 on property known as Block 823, Lot M, 40½ Charles St., Bill No. 11296 were paid under date of November 2, 1951; and

WHEREAS the said taxes on said property were again subsequently paid under date of May 9, 1952, in the amount of $49.63 being $47.66 principal and $1.97 interest, thereby causing a duplicate payment; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Murrel Coff and Mabel Coff in the amount of $49.63, charging the 1951 R.E. tax overpayments in the amount of $47.66 and the 1951 interest account in the amount of $1.97.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS personal taxes for the year 1951 were assessed to the Belmont Radio and Appliance in Block 1919, 176 Monticello Ave., Bill No. 55787 in the amount of $300 valuation or $21.98 in taxes and which taxes were paid by the said Belmont Radio and Appliance; and

WHEREAS a letter from the Bureau of Tax Assessments states that the proper assessment for the year 1951 was levied against the Belmont Radio and Appliance in Block 1920, 163 Monticello Ave., in the amount of $2,000 valuation or $146.54 in taxes and recommends that the dual assessment in Block 1919, 176 Monticello Ave. be cancelled and refunded; and

WHEREAS the taxpayer has presented proof of payment of the taxes on the assessment inadvertently levied at 176 Monticello Ave. in the amount of $300 valuation or $21.98 in taxes; and

WHEREAS a refund is due because of the dual assessment; therefore, be it

RESOLVED that the taxes for the assessment levied in Block 1919, 176 Monticello Ave., Bill No. 55787 be, and they are hereby cancelled of record in the amount of $21.98, charging same to the 1951 personal taxes; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Belmont Radio and Appliance in the amount of $21.98, charging same to the 1951 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed real taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer mentioned below in the amount set opposite their name:

Block	Lot	Name and Address	Year	Amt. to Be Canc.	Amt. to Be Ref.	Bill No.
1281A	36	Frank A. Lowdanski, 267 Fulton Ave.	1951	36.64	....	17339
1802	C1	Grace R. Perry, 2361 Boulevard	1950	....	36.61	27270
1988	3A	Stanley V. Bridgeforth, 39 Grant Ave.	1950	36.61	....	33405

Cancel and charge 1951 R.E. Taxes: 36.64
Cancel and charge 1950 R.E. Taxes: 36.61
Charge 1950 R.E. Tax Overpayments: 36.61

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Cert.	Agent	Property	Block	Lots
7758	John Craven & Son Co.—	56-58½ Canal Street	268	237-238
10046	Lawrence Geraghty—	622 Grove Street	223	23
5590	James Duffy—	81 Old Bergen Road	1377	M-1
8112-3	Charles Munch—	New York Avenue	799	151-152
12848	Harry Shick—	83 Kearney Avenue	1983	44

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has, pursuant to the resolution adopted by the Board of Commissioners on the 6th day of May, 1952, caused to be published, in the manner prescribed by said resolution, a Notice of Sale of the $595,000 School Bonds, and the $1,845,000 Water Bonds, dated June 1, 1952, and has duly received sealed proposals for the purchase of said bonds and has accepted the sealed proposal hereinafter described; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the action of the Director of the Department of Revenue and Finance in accepting the proposal to purchase the first maturing $1,836,000 Water Bonds and the $595,000 School Bonds, dated June 1, 1952, to be sold pursuant to said resolution, for the price of $2,440,758 and accrued interest, which proposal was submitted by National State Bank of Newark and Associates, be and the same hereby is approved and confirmed.

FURTHER RESOLVED that said bonds shall bear interest at the rate of two and one-quarter per centum (2.25%) per annum, being the rate specified in said proposal.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance to vacate certain streets or parts of streets in the City of Jersey City, as designated on Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, New Jersey, made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870."

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of June, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance granting permission to Miriam Investment Company, a corporation of the State of New Jersey, to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street beginning at a point in the northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point of two hundred and forty (240) feet distant in a Northwesterly direction" (K-622).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of June, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance to vacate that portion of Morris Street lying between the Easterly line of Hudson Street and the Easterly end of Morris Street, in the City of Jersey City, County of Hudson and State of New Jersey" (K-623).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of June, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the Mayor and City Commissioners of Jersey City do hereby consent to the taking over as and for a County Road the following named street, located in the City of Jersey City:

Warren Street, from its southerly terminus to the north line of Essex Street.

FURTHER RESOLVED that the City of Jersey City hereby agrees to maintain, light, clean and police the above named street; and be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and, be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Fred Kalweit requesting permission to install two 4,000 gallon gasoline tanks, underground, within the property lines of this present gasoline service station located at 645-9 Garfield Ave., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS bids were duly advertised in the local press known at the time as the "Jersey Journal" and "Jersey Observer," newspapers distributed in Jersey City, for the furnishing of all labor and materials and lining complete 12,000 lineal feet of 48″ steel water pipe in Orient Way, Schuyler Avenue, Lyndhurst, to the Bayonne Gate House in North Arlington; and

WHEREAS in response to said advertisements at the City Commission meeting on November 5, 1951, three bids were received by the Board of Commissioners for the work above described; and

WHEREAS the Director of the Department of Public Affairs has been advised by the Chief Engineer of the Bureau of Water that it would be inadvisable to commence work on this project at the present time because of the reconstruction of the 36″ cast iron water main that is now in progress in the area adjacent to the 48″ steel pipe line near the Bayonne Gate House.

FURTHER that additional hazards to the reconstruction of the 36″ pipe line will be created in cleaning and de-watering of the two and one quarter miles of 48″ steel pipe line at this time.

WHEREAS said advertisement reserved to the Board of Commissioners the right to reject any and all proposals received; and

WHEREAS in the opinion of the Board of Commissioners it is inadvisable to commence said work at the present time;

NOW, THEREFORE, BE IT RESOLVED that all bids received pursuant to said advertisement be and the same hereby are rejected.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

United States Pipe and Foundry Company, 71 Broadway, New York
for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Cast Iron Water Pipe, Special Standard Castings pursuant to specifications and bid, therefor in the sum of Twenty Thousand, One Hundred Thirteen Dollars and Ninety-eight Cents ($20,113.98); it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the term of office of Stephen Mallard, Vice Chairman and Commissioner of the Housing Authority of Jersey City did expire on May 17, 1952;

NOW, THEREFORE, BE IT RESOLVED that Stephen Mallard, be and he is appointed a Commissioner of the Housing Authority of Jersey City to serve for a term of five (5) years from the date of his appointment to May 17, 1957, without compensation; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that John H. Kelly, of 292 Harrison Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Eighth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS by Resolution of this Board, adopted at its meeting of March 18, 1952, a proposal was authorized for furnishing to the Department of Motor Vehicles of the Department of Public Affairs, by rental, thirty-eight (38) passenger cars and ninety-five (95) trucks; and

WHEREAS after duly advertising said proposal, one bid was received at the meeting of this Board on April 1, 1952; and

WHEREAS it is deemed in the best interest of the City of Jersey City that this Board exercise its right to reject any and all bids submitted; now, therefore, be it

RESOLVED that any and all bids submitted be, and the same are hereby, rejected; and be it

FURTHER RESOLVED that the City Clerk be, and he is hereby, authorized and directed to readvertise for proposals for furnishing to the Department of Motor Vehicles of the Department of Public Affairs of the City of Jersey City, by rental, thirty-eight (38) passenger cars and ninety-five (95) trucks in accordance with specifications hereby adopted and attached hereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

Commissioner Witkowski: I am in favor of that portion of the resolution rejecting the previous bids. I am against re-advertising for new bids. I am in favor of buying equipment.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1952 and ending September 30, 1952, the following:

Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies. Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods. Janitorials, Laundry Supplies, Stationery Supplies, Drygoods.

WHEREAS this Board has approved said specifications; now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby authorized and directed to advertise for bids.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, Mr. James Henderson, and approved as to form by the Corporation Counsel for Repairs to Asphalt Pavements throughout the City of Jersey City, New Jersey, in 1952, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Morris E. Barison, be and he is hereby appointed Magistrate of the Municipal Court of Jersey City, Part One, pursuant to authority vested by law in this Board of Commissioners, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal semi-monthly installments.

This appointment is to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

In advance of the Clerk's reading of the following resolution, Louis P. Caroselli and J. O'Callahan requested, and received, permission to address the Board. Each offered his protest to adoption of the subject resolution.

By COMMISSIONER MESSANO:

RESOLVED that Dominick V. Daniels, be, and he is, hereby appointed Magistrate of the "Municipal Court of Jersey City, Part Two," pursuant to authority vested by law in this Board of Commissioners, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal semi-monthly installments.

This appointment is to take effect immediately.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

COMMISSIONER WITKOWSKI: I abstain from voting.

By COMMISSIONER MESSANO:

RESOLVED that Michael F. Reilly, be, and he is, hereby named Magistrate of the "Municipal Court of Jersey City, Part Three" pursuant to authority vested by law in this Board of Commissioners, at an annual salary of Eight Thousand Dollars ($8,000), payable in equal semi-monthly installments.

This appointment is to take effect immediately.

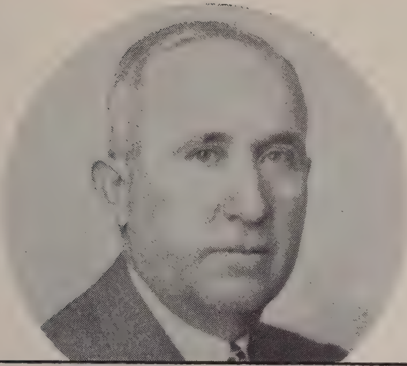
The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioners Spence the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 20th day of ,May, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

ROBERT E. LEE,
Acting City Clerk.

LOUIS J. MESSANO,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.



JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works

LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JUNE 1952

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
} *Commissioners*

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE 1952

Meeting of JUNE 3, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 3, 1952, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Public Affairs, Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1952.
Two (2) sealed proposals received.

Furnishing, by Rental, to the Department of Motor Vehicles of the Department of

Public Affairs, Jersey City, New Jersey: Thirty-eight (38) Automobiles and Ninety-five (95) Trucks.
Two (2) sealed proposals received.

Furnishing to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of three months, commencing July 1, 1952, and ending September 30, 1952, the following:
Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Groceries and Canned Goods, Janitorials, Laundry Supplies, Stationery Supplies, Frozen Fruits and Vegetables and Dry Goods.
Sixty-seven (67) sealed proposals received.

Commissioner Spence moved that the reception of sealed proposals close and the proposals received, opened and published. Seconded by Commissioner Messano and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1952.

1. New Jersey Asphalt and Paving Company, $26,800.00, with surety company bond.
2. Clinton Asphalt Company, $27,980.00, with surety company bond.

Thirty-eight (38) Automobiles and Ninety-five (95) Trucks.

1. Associated Fleet Rentals, Inc., as per item, certified check, $5,000.00.
2. Springfield Motor Vehicle Leasing Company, as per item, with certified check, $5,000.00.

Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Groceries and Canned Goods, Janitorials, Laundry Supplies, Stationery Supplies, Frozen Fruits and Vegetables and Dry Goods.

1. J. Liberman and Company, as per item, with surety company bond.
2. McRoberts Brothers, as per item, with surety company bond.
3. Flagstaff Foods, as per item, with surety company bond.
4. National Oil and Supply Company, as per item, with certified check, $85.31.
5. Borden's Ice Cream, as per item, with certified check, $997.83.
6. Charles Pfizer, as per item, with certified check, $168.98.
7. Borden's Farm Products of New Jersey, Inc., as per item, with surety company bond.
8. Swift & Company, as per item, with certified check $938.34.
9. W. H. Foods, Inc., as per item, with surety company bond.
10. Universal Butter and Egg Corporation, as per item, with surety company bond.
11. Edward Boker, Inc., as per item, with surety company bond.
12. James P. Smith X-Ray, as per item, with surety company bond.
13. Armour and Company, as per item, with certified check, $3,015.37.
14. Merck and Company, as per item, with certified check, $3,635.37.
15. Johnson and Johnson, as per item, with certified check, $7,258.03.
16. Charles F. Hubbs and Company, as per item, with surety company bond.
17. Krueger Brothers, as per item, with surety company bond.
18. Bellewood Dairy, as per item, with surety company bond.
19. Colgate and Company, as per item, with certified check, $294.00.
20. Richard H. Morrison, as per item, with surety company bond.
21. Seeman Brothers, as per item, with surety company bond.

22. Pavey Envelope and Tag Corporation, as per item, with certified check, $175.00.
23. Melrose Hospital Uniform Company, as per item, with certified check, $1,057.00.
24. Bristol Laboratories, Inc., as per item, with certified check $2,615.76.
25. Lakeside Laboratories, as per item, with certified check, $88.34.
26. Globe Sanitary Products Company, as per item, with certified check, $489.00.
27. James Calley, as per item, with surety company bond.
28. Levy's Sport Shop, as per item, with surety company bond.
29. M. Padwe and Company, as per item, with surety company bond.
30. Fisher Cohen Company, as per item, with surety company bond.
31. David Chait, as per item, with surety company bond.
32. National Biscuit Company, as per item, with certified check $252.35.
33. General Foods, as per item, with certified check, $1,005.25.
34. Dexter Bishop Co., Inc. (Kingsdale Dairies), as per item, with surety company bond.
35. Embassy Grocery Company, as per item, with surety company bond.
36. Brenner Produce Company, as per item, with surety company bond.
37. Pioneer Textile Company, as per item, with surety company bond.
38. Altro Work Shop, as per item, with surety company bond.
39. Charles Weinacht Stationery Company, as per item, with surety company bond.
40. Picker X-Ray Corporation, as per item, with surety company bond.
41. Superior Mercantile Company, as per item, with surety company bond.
42. General Baking Company, as per item, with surety company bond.
43. Atzingen Whitehouse Dairy, Inc., as per item, with surety company bond.
44. George Smith, as per item, with surety company bond.
45. Norton and Williams, as per item, with surety company bond.
46. Ohio Chemical and Surgical Equipment Company, as per item, with certified check, $1,451.00.
47. Jersey City Stationers Corporation, as per item, with surety company bond.
48. Joseph Browne Company, as per item, with surety company bond.
49. Hudson Commission, as per item, with surety company bond.
50. Standard Scientific Supply Corporation, as per item, with surety company bond.
51. George M. Tortora, as per item, with surety company bond.
52. Sunshine Garment Company, as per item, with surety company bond.
53. Tec Products Company, Inc., as per item, with surety company bond.
54. Patrick Company, as per item, with surety company bond.
55. Wyeth, Incorporated, as per item, with surety company bond.
56. Palace Drug Stores, Inc., as per item, with surety company bond.
57. McCloskey Hospital and Surgical Supplies, as per item, with surety company bond.
58. Mooney's Pharmacy, as per item, with surety company bond.
59. Hospital Equipment Company of N. J., as per item, with surety company bond.
60. Parke Davis and Company, as per item, with certified check, $8,193.25.
61. Institutional Products Corporation, as per item, with surety company bond.
62. New Jersey Medical Supply Company, as per item, with surety company bond.
63. E. R. Squibb and Sons, as per item, with surety company bond.
64. Honiberg Drug and Surgical Supply Company, as per item, with surety company bond.
65. Winthrop-Stearns, Inc., as per item, with certified check, $1,682.73.
66. U. S. Vitamin Corporation, as per item, with certified check $655.15, dated March 3, 1952.
67. Herbert's Pharmacy, as per item, with surety company bond.

Commissioner Murray moved that the bids as published, be referred to the appropriate departments for study. Seconded by Commissioner Messano and carried.

PETITIONS AND COMMUNICATIONS

From Wm. A. Sternkopf, Jr., C.P.A. submitting following reports: Bureau of Municipal Relief, Building Dept., City Clerk, Board of Alcoholic Beverage Control, Jitney Bureau, Bureau of Weights and Measures, Sanitary Div., Board of Health, Purchasing Dept., Dept. of Public Affairs, Bureau of Combustibles, Bond and Interest Account, all City of Jersey City for year ended December 31, 1951.

Received and ordered filed.

From Board of Chosen Freeholders, Hudson County, advising action taken re: Warren St., from its southerly terminus to the north line of Essex Street, Jersey City, New Jersey.

Received and ordered filed.

ALTERATION HEARING

At this time the City Clerk read the application of New Jersey Service Stations, Lessee, for permission to erect roof sign 14'0" x 30'0" at 554 Communipaw Avenue, Jersey City, N. J., same having been deferred from meeting of May 20, 1952.

No one appeared to protest and no written protests were received.

FRANCHISE HEARINGS

This time and place having been fixed by the Board of Commissioners of the City of Jersey City, New Jersey, for the purpose of considering the final adoption of the following described ordinances:

"An Ordinance to vacate certain streets or parts of streets in the City of Jersey City, as designated on Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John F. Culver, City Surveyor, 1870."

"An Ordinance granting permission to Miriam Investment Company, a corporation of the State of New Jersey, to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street beginning at a point in the Northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point of two hundred forty (240) feet distant in a Northwesterly direction."

"An Ordinance to vacate that portion of Morris Street lying between the Easterly line of Hudson Street and the Easterly end of Morris Street, in the City of Jersey City, County of Hudson and State of New Jersey."

The City Clerk read the notices of publication and the ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on the foregoing ordinances do now close.

The roll being called the ordinances were adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-619

An Ordinance to vacate certain streets or parts of streets in the City of Jersey City, as designated on Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870.

WHEREAS a petition has been filed with this Board by All-States Freight, Inc., Preston Trucking Company, Inc., William T. Cowan, Robert W. Furtick and James G. Nicholas, the owners of property adjoining and abutting 11th, 12th, 14th, 15th, 16th, 17th and 18th Streets, also known as Butler, Rockaway, Stanhope, Dover, Orange, Chatham, Stanley and Sumpter Avenues, on the Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870, portions of which are hereby to be vacated; and

WHEREAS it appears that the aforesaid streets, avenues or roads merely represent paper streets since they were never formally accepted or legally adopted by the City of Jersey City in the manner provided by law, and that the said lands have always remained undedicated, unopened, unworked and unused as streets, avenues or roads for public travel from the date of the filing of the map of John P. Culver in 1870, which filing merely represented an offer of dedication, upon which offer the City of Jersey City never took any legal action; and

WHEREAS the said map of John P. Culver, 1870, has been superseded by the L. D. Fowler map of 1894, which is a recognized map of the City of Jersey City, and the L. D. Fowler map has eliminated and does not even mention the streets which are the subject matter of this Ordinance, and

WHEREAS the portions of such streets hereby to be vacated are more specifically indicated by the shading of the blueprint, and the portions thereof are the subject matters in these proceedings. Said blueprint is herewith attached and made part hereof.

NOW, THEREFORE the Board of Commissioners of the City of Jersey City, do ordain:

That the following streets and parts or portions thereof, be and the same are hereby vacated:

(a) The westerly thirty (30) feet of 11th Street, also known as Butler Avenue, on the said Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870, commencing approximately 375 feet from the northerly line of Duncan Avenue and running in a northerly direction to the southerly line of Plot 5B in Block 1639A.

(b) All those portions of 12th, 13th, 14th, 15th, 16th, 17th and 18th Streets, also known as Rockaway, Stanhope, Dover, Orange, Chatham, Stanley and Sumpter Avenues, on the Map of the 13th, 14th, 15th and 16th Wards of Jersey City, formerly the City of Bergen, Hudson County, N. J., made by the Mayor and Board of Aldermen of the City of Bergen by John P. Culver, City Surveyor, 1870, within the boundaries of Blocks 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647 and 1648, and within the boundaries of Plots 7B and 7C in Block 1639A.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-622

An Ordinance granting permission to Miriam Investment Company, a corporation of the State of New Jersey, to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street beginning at a point in the northwesterly line of the intersection of Jersey Avenue to Canal Street; thence extending to a point of two hundred and forty (240) feet distant in a northwesterly direction.

WHEREAS the Miriam Investment Company, a corporation of the State of New Jersey, is the owner of the buildings erected on the premises known as Lots A, 131, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150 and 151, in City Block 301, as shown and laid down on the Official Tax Assessment Map for the City of Jersey City; said lands and premises being located on the northwest line of Jersey Avenue and the northeasterly line of Canal Street in the City of Jersey City; and

WHEREAS the said Miriam Investment Company has filed a petition with the Board of Commissioners of the City of Jersey City praying that it be granted permission to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street, beginning at a point in the northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point two hundred and forty (240) feet distant in a northwesterly direction, in order that the petitioner may protect its employees against inclement weather and exposure to the elements while employed by it in the loading and unloading of railroad cars into their warehouse; and

WHEREAS the application of the said Miriam Investment Company has been duly advertised according to law and the Board of Commissioners having held a public hearing thereon, and no objections having been made thereto; and

WHEREAS by reason of the character of the development of the area wherein the said property is located the erection of the proposed shed requested by the petitioner will not be injurious to nor adversely affect the rights of the public;

NOW, THEREFORE, be it ordained by the Board of Commissioners of the City of Jersey City:

Section 1. That the Miriam Investment Company be permitted to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street, beginning at a point in the northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point two hundred and forty (240) feet distant in a northwesterly direction.

Section 2. This permission is granted upon the condition that the said shed shall be constructed in accordance with the requirements of the Buildling Code of the City of Jersey City and of the regulations of the Fire Department of the City of Jersey City, and that said shed shall be open on all sides, except along the walls of abutting buildings, and shall have a minimum clearance of twelve (12) feet.

Section 3. This permission is to continue in full force and effect for a period of fifty (50) years, unless this Board, or its legally authorized successors, shall revoke or modify the same by serving a notice, in writing, on Miriam Investment Company, or its successors or assigns, at least six (6) months before the revocation or modification shall become effective.

Section 4. This permission is granted upon the further condition and provision that the said Miriam Investment Company, its successors and assigns shall indemnify and save harmless the City of Jersey City, its officers, agents and servants, from any and all claims arising from or in any way connected with the granting of said privilege, or by reason of the erection, construction and maintenance or existence of the said shed. The agreement to save harmless and indemnify the City of Jersey City shall be evidenced by certificates of insurance in a form and in an amount to be approved by the Corporation Counsel of the City of Jersey City, and to be filed with the Comptroller of said City.

Section 5. The Miriam Investment Company shall signify its acceptance of this Ordinance and all its terms and conditions, in writing, within thirty (30) days after its adoption.

Section 6. For the rights and privileges herein granted said Miriam Investment Company shall pay to the City of Jersey City the sum of two hundred and twenty-five dollars ($225) on the first day of September, 1952, and a like sum on the first day of September in each year thereafter.

Section 7. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by the said Miriam Investment Company.

Section 8. This Ordinance shall take effect upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-623

An Ordinance to vacate that portion of Morris Street lying between the easterly line of Hudson Street and the easterly end of Morris Street, in the City of Jersey City, County of Hudson and State of New Jersey.

WHEREAS Colgate-Palmolive-Peet Company, a corporation of the State of Delaware, is the owner of all of the lands lying on both the northeasterly and southeasterly sides of Morris Street between Hudson Street and the easterly end of Morris Street and is the owner of the property lying between the easterly end of Morris Street (a dead end) and the Hudson River; and

WHEREAS the said Colgate-Palmolive-Peet Company has filed a petition with this commission praying for the vacation of that portion of Morris Street lying between the easterly line of Hudson Street and the easterly end of Morris Street hereinafter more particularly described, in order that petitioner may thereafter erect a warehouse thereon; and

WHEREAS the application of the said Colgate-Palmolive-Peet Company has been duly advertised and the Board of Commissioners having held a public hearing thereon and no objections having been made thereto; and

WHEREAS by reason of the character of the development of the area wherein said portion of Morris Street is located, the portion of said street is no longer necessary for the use of the public, and the rights of the public will not be injuriously or adversely affected by the requested vacation; and

WHEREAS the public interest will be served by the vacation since the vacated portion of said street will be subject to taxation as will the new building proposed to be erected thereon;

NOW, THEREFORE be it ordained by the Board of Commissioners of the City of Jersey City that:

Section 1. Such part or portion of Morris Street, in the City of Jersey City, as is hereinafter more particularly described and as is shown delineated in red on the map which is annexed to the petition filed by the Colgate-Palmolive-Peet Company, be and the same hereby is vacated and the public easement and right therein be and the same hereby is extinguished, which part or portion of Morris Street is described as follows:

BEGINNING at the intersection of the easterly line of Hudson Street, Jersey City and the northerly line of Morris Street, Jersey City; thence southerly along the easterly line of Hudson Street sixty feet (60′) to the intersection of the easterly line of Hudson Street and the southerly line of Morris Street; thence running easterly along the southerly line of Morris Street approximately three hundred twenty-five and four-hundredths feet (325.04′) to the easterly end of Morris Street; thence northerly along the easterly boundary of Morris Street sixty feet (60′) to a point in the northerly line of Morris Street; thence westerly along the northerly line of Morris Street approximately three hundred twenty-five and four-hundredths feet (325.04′) to the point or place of beginning; all as more particularly shown on a plan annexed hereto and made a part hereof designated as "Drawing No. 4-0394CE."

Section 2. That Colgate-Palmolive-Peet Company will pay the reasonable cost of the complete installation of a 12-inch water main from the intersection of Hudson Street and Essex Street, easterly and in the easement to be granted by Colgate-Palmolive-Peet Company to the City of Jersey City, to connect with the existing 12″ line in Morris Street.

Section 3. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the Colgate-Palmolive-Peet Company.

Section 4. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners of the City of Jersey City, New Jersey, for the purpose of considering the final adoption of the following described ordinances:

"An Ordinance providing for the licensing, regulation and operation of mobile carousels, whips and other mobile amusement devices."

"An Ordinance amending an Ordinance entitled, 'An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof,' adopted August 15, 1950, also known as Ordinance No. K-1302, as amended by Ordinance No. K-1350."

The City Clerk read the notices of publication and the ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the foregoing ordinances do now close:

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1375

An Ordinance providing for the licensing, regulation and operation of mobile carousels, whips and other mobile amusement devices.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. Definition of Terms.

As used in this ordinance, unless the context otherwise indicates:

(a) The term "Person" shall include the singular and plural and shall mean and include any person, firm, partnership, corporation, association, club, society, or any other form of association or organization.

(b) The terms "Carousels," "Whips," and other mobile amusement devices shall mean and include any and all forms of amusement, whether or not same is accompanied by music, mechanical or otherwise, or by entertainment of any kind, and whether or not providing rides or other amusement for patrons, where the amusement device may be moved from place to place with the purpose of soliciting patrons or attracting audiences.

(c) The term "Director" shall mean the Director of Public Safety of the City of Jersey City.

(d) The term "Commissioner" shall mean the License Commissioner of the City of Jersey City.

Section 2. License required.

From and after the passage of this ordinance is shall be unlawful for any person to operate or conduct a mobile carousel, whip or any other mobile amusement device, unless such person shall first obtain a license. Application for such license shall be made to the License Commissioner upon a form to be supplied by the Commissioner for that purpose.

Section 3. Application.

The application for such license shall contain the following information:

(1) Name and address of the applicant.

(a) If a natural person, the age, date and place of birth.

(b) If a corporation, the state under which incorporated and the date of incorporation, the address of principal office, the names and addresses of officers.

(c) If any other type of organization, the name of same, and if recorded, in what office and when, the names and addresses of the principal officers and directors.

(2) Prior convictions of applicant, if any, giving the crime for which convicted, the date of conviction, name of the court where convicted.

(3) Place or places where the device or devices are to be operated.

(4) Description of device to be covered by the license.

No license shall be issued to any applicant unless he shall be over 21 years of age and a citizen of the United States.

Section 4. Investigation. Application for license shall be made out in duplicate, one copy being referred to the Director of Public Safety, and the other copy being retained by the License Commissioner.

(a) The Director shall cause an investigation to be made to ascertain if the applicant is a person of good moral character and to determine whether the amusement device is in such a condition as to cause it to be operated in a safe manner.

(b) No license shall be issued by the Commissioner to any applicant unless same is approved by the Director.

Section 5. License Fee.

The fee for the issuance of any license under this ordinance shall be Ten Dollars ($10.00) and said license shall be good for one (1) year from the date of its issuance.

Section 6. Display of License and Transfer of License.

(a) The license herein provided for shall be posted permanently and conspicuously on the amusement device so licensed.

(b) Such license shall not be transferred from one person to another nor from one amusement device to another amusement device.

Section 7. Regulations.

(a) No person holding a license under this ordinance shall permit any person under 21 years of age to play or operate the licensed amusement device.

(b) No person holding a license under this ordinance shall permit the operation of the licensed amusement device before eleven o'clock in the forenoon, nor after six o'clock in the afternoon; nor shall such device be operated on Sundays, nor shall such device be operated within six hundred (600) feet of any church during religious services, nor within six hundred (600) feet of any school during school hours, nor within six hundred (600) feet of any hospital at any time.

(c) No person shall be granted a license under this ordinance unless he first furnishes evidence to the Commissioner that he has secured a public liability insurance policy in amounts of not less than $10,000 for one person and $20,000 for any one accident.

(d) At the time of making application for a license under this ordinance, the applicant shall deposit with the License Commissioner a bond in the sum of $1,000, conditioned upon saving harmless the City of Jersey City from any and all liabilities or causes of action, which might arise by virtue of the granting of a license to the applicant, and conditioned further that no damage will be done to the streets, sewers, trees or adjoining property, and that no dirt, paper, litter or other debris will be permitted to remain upon the streets or upon any private property by such applicant. Such bond shall be cancelled upon certification by the Commissioner that all conditions of this ordinance have been complied with.

(e) Every applicant under this ordinance shall before a license is issued file with the License Commissioner a power of attorney constituting and appointing the City Clerk of Jersey City his agent for the acceptance of service of process of any court of competent jurisdiction.

(f) Any person violating any of the provisions of this ordinance shall upon conviction thereof be punishable by a fine not exceeding One Hundred Dollars ($100) or imprisonment in the County Jail for a period not exceeding thirty (30) days or both.

Section 8. Inconsistent Ordinances.

All ordinances and parts of ordinances heretofore adopted and providing for the licensing, regulation and operation of mobile carousels, whips and other mobile amusement devices, be and the same are hereby repealed.

Section 9. Severability.

Each of the provisions of this ordinance are separable, and if any provision is held invalid, the remaining provisions shall not be affected but shall remain in full force and effect.

Section 10. This ordinance shall become effective upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-1375

An Ordinance amending an Ordinance entitled, "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof," adopted August 15, 1950, also known as Ordinance No. K-1302, as amended by Ordinance No. K-1350;

WHEREAS the Board of Commissioners of the City of Jersey City deems it for the best interest of the citizens of Jersey City to amend Ordinance No. K-1302, as amended by Ordinance No. K-1350;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. That Sections 1 and 3 of an Ordinance No. K-1302, as amended by Ordinance No. K-1350 be and the same hereby are amended to read as follows:

Section 1. Be it ordained by the Board of Commissioners of the City of Jersey City that the following described parts of streets in said City of Jersey City are hereby established as parking meter zones: All of Journal Square; Sip Avenue from Hudson County Boulevard to Summit Avenue; Summit Avenue from Sip Avenue to the State Highway; Pavonia Avenue from Hudson County Boulevard to Summit Avenue; Magnolia Avenue from Summit Avenue to Bacot Street; Jones Street from Sip Avenue to Newkirk Street; Enos Place from Sip Avenue to Newkirk Street; Tuers Avenue from Newkirk Street to Vroom Street; Academy Street from Tuers Avenue to Tonnele Avenue; Vroom Street from Tuers Avenue to Tonnele Avenue; Van Reipen Avenue from Summit Avenue to Hudson County Boulevard; Cottage Street from Summit Avenue to Herbert Place; Bergen Avenue from Journal Square to Jewett Avenue; Newark Avenue from Hudson County Boulevard to Baldwin Avenue; Newark Avenue from Henderson Street to Brunswick Street; Montgomery Street from Boland Street to Jordan Avenue; Wayne Street from Henderson Street to Jersey Avenue; Mercer Street from Henderson Street to Jersey Avenue; Grove Street from Grand Street to Second Street; Henderson Street from First Street to Grand Street; Erie Street from Newark Avenue to Second Street; Railroad Avenue from Henderson Street to Brunswick Street; Pavonia Avenue from East Hamilton Place to Provost Street; Monticello Avenue from its intersection with Bramhall Avenue to Orchard Street; Jackson Avenue from its intersection with McAdoo Avenue to Communipaw Avenue; West Side Avenue from its intersection with Danforth Avenue to Newark Avenue; Foye Place from Montgomery Street to Bergen Avenue, and such other parking meter zones as may be hereafter created by ordinance, there shall be installed parking meters and there shall be designated parking meter spaces in accordance with the provisions of this ordinance."

"Section 3. The City Engineer is hereby instructed to have lines or markings painted or placed upon the curb or upon the street adjacent to each parking meter for the purpose of designating the parking space for which said meter is to be used, and each vehicle parked alongside of or next to any parking meter shall park within the lines of markings so established. It shall be unlawful and a violation of this ordinance to park any vehicle across any such line or marking or to park said vehicle in such position that the same shall not be entirely within the area so designated by such lines or markings. All vehicles shall be parked parallel with the adjacent curb or sidewalk and any vehicle parked in such parking space shall be parked so that the foremost part of any such vehicle shall be alongside of and next to the parking meter. When any vehicle shall be parked in any space alongside of or next to which a parking meter is located in accordance with the provisions of this ordinance, the operator of said vehicle shall upon entering the said parking space immediately deposit or cause to be deposited such coin or coins of the United States in such parking meter as he may desire, and the said parking space may then be lawfully occupied by such vehicle for the period paid for at the rate hereinbefore specified. If such vehicle shall remain parked in any such parking space beyond the period so paid for by the deposit of such coin or coins, the parking meter shall display a sign or signal showing illegal parking and in that event such vehicles shall be considered as parked overtime and beyond the period of legal parking time and the parking of a vehicle overtime or beyond the period of legal parking time in any such part of a street where any such meter is located shall be a violation of this ordinance and punished as hereinafter set forth. The provisions of this Section shall be in force only from 8 o'clock A.M. to 10 o'clock P.M., daily, Sundays and holidays excepted, in the following zones: All of Journal Square, Sip Avenue from Tonnele Avenue to Summit Avenue; Enos Place from Sip Avenue to Newkirk Street; Bergen Avenue from Journal Square to Bergen Square; Monticello Avenue from its intersection with Bramhall Avenue to Orchard Street; Jackson Avenue from its intersection with McAdoo Avenue to Communipaw Avenue; West Side Avenue from its intersection with Danforth Avenue to Newark Avenue; Foye Place from Montgomery Street to Bergen Avenue; in all other zones, the provisions of this Section shall be in force only from 8 o'clock A.M. to 6 o'clock P.M. daily, Sundays and holidays excepted."

Section 2. This amendment shall take effect from and after the date of its final passage, and when published as required by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Four Thousand Five Hundred Thirty-four Dollars and Eighty-eight Cents ($5,534.88) for twenty-seven (27) bills and claims due for payment for the Department of Public Safety.

1951	
$ 37.05	James S. Cambridge, shower curtains
1952	
387.20	Alco Hardware & Tool Co., hardware
74.34	Crouse-Hinds Co., color contacts
4.85	J. W. Harrison, machine tape
75.01	J. W. Harrison, stationery
47.60	Charles Weinacht Stationery Co., Inc., stationery
25.20	John J. Tobler, Inc., paints, etc.
7.00	New Jersey Bell Telephone Co., street directories
111.15	Alco Hardware & Tool Co., hardware, tools

1,471.71	New Jersey Bell Telephone Co., telephone service
15.73	McCloskey Drug Co., Inc., drugs
62.00	Union Printing Co., printing
56.50	Union Printing Co., printing
211.20	A. Brauer & Sons, fuel oil
17.92	Atlas Electric Supply Co., Inc., electrical equipment
54.36	Fire Prevention Service, refills, etc.
29.50	Union Printing Co., printing
4.50	Leroux Typewriter Service, main. service
18.41	Edward Ruskin, hardware, etc.
4.16	Leroux Typewriter Service, type. repairs
282.00	Union Printing Co., printing
483.00	Union Printing Co., printing
69.00	Union Printing Co., printing

N. C.

329.23	James L. McNamara, petty cash
4.00	American City Magazine, subscription
38.52	Hudson Dispatch, advertising
613.74	Flanagan & Livingston, auto. insurance

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $500.50 for 3 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$400.00	Mrs. Catherine Boylan, rental
6.00	Portable Light Co., Inc., supplies
94.50	Fire Engineering, magazine subscription

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,377.00 for 12 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 24.00	Harold Login, expenses
189.00	Terry Brown, basketball official services
189.00	Marie Carbone, basketball official services
21.00	Florence Jekiel, basketball official services
144.00	John Mahoney, basketball official services
57.00	Edward Merrigan, basketball official services
130.00	Thomas Murray, basketball official services
64.00	Robert O'Connor, basketball official services
153.00	Harry Purcell, basketball official services

148.00	George Peterson, basketball official services
153.00	Bill Romer, basketball official services
105.00	George Robinson, basketball official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,528.06 for 9 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 2.60	Union Towel Supply Co., services
949.00	Harry Shapiro Sons, lab. and mat.
140.80	A. Brauer and Sons, coal
12.00	Gladstone's, lab. and mat.
2.00	St. of N. J. Steam Boil. Insp., services
15.20	N. J. Bell Telephone Co., services
19.45	N. J. Bell Telephone Co., services
6.47	Edward Ruskin, supplies
380.54	Jewel Electric Co., lab. and mat.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $756,202.97 for 125 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 18.90	New Jersey Bell Telephone Co., services
14.00	Monroe Calculating Machine Co., Inc., services
10.55	New Jersey Bell Telephone Co., services
66.00	Terminal Printing & Publishing Co., supplies
715.84	Adams Press, Inc., supplies
10.80	J. W. Harrison, supplies
9.00	Jersey City Typewriter Co., services
4.00	Great Bear Spring Co., rental
182.00	Terminal Printing & Publishing Co., supplies
25.00	Gann Law Books, supplies
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
15.00	Archie Schwartz, commission
276.00	Terminal Printing & Publishing Co., supplies
15.00	Joseph G. Mintz, commission
10.00	Norman Tepe, services
35.00	Archie Schwartz, commission
251.00	Central Plumbing & Heating Co., services
132.41	Anthony V. R. Avallone, services
75.00	Anthony V. R. Avallone, services

115.00	Anthony V. R. Avallone, services
40.00	Dominic S. Esposito, services
20.00	Eugene J. Esposito, services
20.00	Eugene J. Esposito, services
20.00	Eugene J. Esposito, services
35.00	Eugene J. Esposito, services
46.96	Eugene J. Esposito, services
25.00	Eugene J. Esposito, services
20.00	Eugene J. Esposito, services
40.00	Dominic S. Esposito, services
430.91	Salvatore J. Vuocolo, services
10.29	Ruth Glass, appor't. rent
10.00	Richard Herbert, services
75.00	D. E. C. Somers, Inc., commission
16.80	N. J. Bell Telephone Co., services
66.00	Terminal Printing & Publishing Co., supplies
13.44	Jersey Blue Print Co., supplies
25.00	Gillis Supply Co., supplies
3.85	Charles Weinacht Stationery Co., Inc., supplies
1.03	Addressograph-Multigraph Corp., services
7.50	J. W. Harrison, supplies
30.00	N. J. Legislative News, supplies
22.00	Soney & Sage Co., supplies
350.00	Jacob Gould, rental
47.00	Dobke Typewriter Exchange, services
880.00	Terminal Printing & Publishing Co., supplies
11.19	International Business Machines Corp., services
10.88	Underwood Corporation, services
25.00	Gann Law Books, supplies
22.19	New Jersey Bell Telephone Co., services
8.40	The Evening Journal Association, advertisement
26.05	New Jersey Bell Telephone Co., services
65.00	Terminal Printing & Publishing Co., supplies
8.10	Great Bear Spring Co., rental
3.00	The Evening Journal Association, advertisement
54.60	The Evening Journal Association, advertisement
48.00	Gillis Supply Co., supplies
2.00	Monroe Calculating Machine Co., Inc., supplies
45.28	Terminal Printing & Publishing Co., supplies
3.00	Gladstone's, supplies
25.00	Margaret J. Forke, services
23.52	Hudson Dispatch, advertisement
14.88	Hudson Dispatch, advertisement
23.76	Hudson Dispatch, advertisement
32.28	Hudson Dispatch, advertisement
6.72	Hudson Dispatch, advertisement
12.24	Hudson Dispatch, advertisement
5.52	Hudson Dispatch, advertisement
6.24	Hudson Dispatch, advertisement
10.56	Hudson Dispatch, advertisement
14.16	Hudson Dispatch, advertisement
23.88	Hudson Dispatch, advertisement
12.96	Hudson Dispatch, advertisement
13.20	Hudson Dispatch, advertisement
19.92	Hudson Dispatch, advertisement

12.36	Hudson Dispatch, advertisement
23.28	Hudson Dispatch, advertisement
32.28	Hudson Dispatch, advertisement
17.88	Hudson Dispatch, advertisement
13.56	Hudson Dispatch, advertisement
26.40	The Evening Journal Association, advertisement
34.20	The Evening Journal Association, advertisement
50.00	John D. Kennelly, stamps
3.97	Maxwell Droke, publisher, c/o Droke House, supplies
100.00	Clare H. Kelly, services
370.00	Belmont Wrecking & Lumber Co., services
15.00	Richard Herbert, services
15.00	Herman Brandes, stamps
150.00	Stephen J. Magura, services
187.50	Herman Brandes, services
166.66	Anthony P. Peduto, services
120.00	William DiVernieri, services
220.00	Abraham Lightdale, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
22.60	Louis Kabot, services
47,700.00	Trustees Free Public Library, a/c 1952 Bud. Apprn.
28.20	Hudson Dispatch, advertisement
98.00	John J. Mantell, expenses
21.36	Hudson Dispatch, advertisement
28.56	Hudson Dispatch, advertisement
180.00	Pat Mullane, Superintendent of Bldgs., car fares, etc.
100,000.00	Firemen's and Policemen's Pension Fund, transf. a/c 1952 Bud. Apprn.
592,981.38	Board of Education, bal. 1951-52 apprn.
1,257.00	Division of Tax Appeals, filing fees
8.85	T. A. O'Loughlin & Co., Inc., services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
540.00	Belmont Wrecking & Lumber Co., services
422.33	James A. Tumulty, Jr., expenses
34.00	Louis Kabot, services
90.80	J. L. Johnston, reimbursement
400.00	D. E. C. Somers, Inc., services
172.50	Horace K. Roberson, Prosecutor of the Pleas, services
283.66	Tower Properties, Inc., refund
2.40	Celai Delaney and Thomas Delaney, refund
9.00	Nathan Pearlman, refund
2.04	Philip Reitman, refund
2.64	George Stevens, refund
2,968.75	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $708.34 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$708.34 Abraham Glasser, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $16,832.07 for 40 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account	
$ 112.50	Washburn Bros., sand
527.50	Harry Shapiro, final payment on halls
For 1952 Account	
7.23	Public Service Electric, services
25.00	Ace Exterminating, services at 14 Bright St.
855.60	Garfunkel Co., electrical supplies
254.76	Garfunkel Co., electrical supplies
12.00	Jersey City Supply, mercury switch
3.85	Joseph Perkel, paint
98.23	Garfunkel Co., cable, etc.
39.50	Jersey City Ladder, safety ladder
178.36	Jersey City Supply, plumbing supplies
31.35	Max Eiser, pitchforks, etc.
51.89	R. J. Cleary, heating parts
808.30	R. J. Cleary, one oil tank
709.05	R. J. Cleary, heating parts
21.40	N. J. Bell Telephone, services
53.85	N. J. Bell Telephone, services
31.85	N. J. Bell Telephone, services
21.50	Charles Weinacht, office supplies
264.00	P.M. Hardware, refuse cans
72.00	Garfield Mill, plywood
1.80	P.M. Hardware, shellac
49.50	Garfield Mill, one door
128.00	Garfield Mill, lumber
300.00	Inter. Bronze Tablet Company, two bronze memorial tablets
82.00	Standard Plating Co., work done on city hall doors
831.47	N. J. Bell Telephone, services
43.50	Otis Elevator, services
1.00	Singer Lock Co., keys
19.75	Otis Elevator, services
37.50	Garfield Mill, one pair of sashes
126.00	Jersey City Supply, brass gate valves
11.65	N. J. Bell Telephone, services
68.00	Jersey City Supply, water circulator

33.00	Jersey City Supply, valves
740.28	Jersey City Supply, plumbing supplies
68.00	James Cambridge, twine, tack, etc.
14.90	Jersey City Glass, plate glas
13.00	Jersey City Glass, desk top stripping
10,083.00	Mittermeyer Nursery, trees

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $44.98 for three bills and claims, approved for payment, for the Department of Public Works, General Account.

$23.45	J. W. Harrison, stationery supplies

N.C. VOUCHERS

6.50	J. J. Scanlon, newspapers
15.03	William P. Kern, Postmaster, postage

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $67,055.38 for 213 bills and claims, approved for payment, for the Department of Public Affairs.

$ 67.50	Launder Bookbindery, Inc., supplies
3.15	Jersey Journal, services
50.00	Memorial Hospital, services
44.00	Kelley Koett Mfg. Co., services
86.63	H. C. Anderson Mimeograph Corp., supplies
975.00	Mooney's Pharmacy, supplies
510.00	Herbert's Drug Co., supplies
940.87	Mooney's Pharmacy, supplies
66.25	Herbert's Drug Co., supplies
142.44	Levy's Sport Shop, supplies
63.20	General Laboratories, supplies
42.75	Herbert's Drug Co., supplies
9.20	Armour & Company, supplies
770.45	Borden's Ice Cream (Pioneer), supplies
510.31	Borden's Ice Cream (Pioneer), supplies
282.50	Corn Products Sales, supplies
60.00	Nonpareil Pickle Works, supplies
884.04	National Meat Supply Co., supplies
839.66	Embassy Grocery Corp., supplies
61.14	James V. Calley, supplies
135.01	James V. Calley, supplies

4.50	Gladstone's, supplies
291.00	James S. Cambridge, supplies
12.82	Alco Hardware & Tool Co., supplies
5.70	Great Bear Spring Co., supplies
1.77	Pitney Bowes, Inc., supplies
7.50	J. W. Harrison, supplies
5,005.87	N. J. Bell Telephone Co., services
30.25	J. W. Harrison, supplies
26.90	J. W. Harrison, supplies
40.80	The Upjohn Co., supplies
12.11	D. Kaltman Co., Inc., supplies
49.50	Lederle Labs., Div. Amer. Cyanamid, supplies
9.48	Lederle Labs., Div. Amer. Cyanamid, supplies
20.00	D. Kaltman & Co., supplies
40.80	The Upjohn Company, supplies
54.75	Costello of Manewal Photo Studios, services
90.04	Parke Davis & Co., supplies
73.05	George Pencer, services
22.45	General Laboratories, services
33.95	Herbert's Drug & Surgical Sales, supplies
101.45	McCloskey Drug Company, supplies
612.36	Mead Johnson & Company, supplies
119.85	Astron Chemical Co., supplies
346.40	Henry Goldman Paper Company, supplies
11.20	Henry Goldman Paper Company, supplies
346.40	Henry Goldman Paper Company, supplies
44.00	Henry Goldman Paper Company, supplies
117.00	Triple Cee Supply Company, supplies
46.40	Henry Goldman Paper Co., supplies
89.99	Henry Goldman Paper Co., supplies
630.90	Triple Cee Supply Co., supplies
204.00	Triple Cee Supply Co., supplies
714.00	Triple Cee Supply Co., supplies
74.67	Bernard Mfg. Co., supplies
4.19	Armour & Company, supplies
256.54	Armour & Company, supplies
1,420.13	General Baking Co., supplies
716.29	National Meat Supply Co., supplies
259.16	National Meat Supply Co., supplies
723.05	Gol Pak Corporation, supplies
531.99	Gol Pak Corporation, supplies
500.94	Gol Pak Corporation, supplies
600.00	Lincoln Mills, supplies
11.70	David M. Chait, supplies
9.75	David M. Chait, supplies
65.51	James V. Calley, supplies
377.97	Kingsdale Dairies, supplies
807.73	James Torchio, supplies
980.85	James Torchio, supplies
771.95	Kingsdale Dairies, supplies
652.20	Larry's Sea Food, supplies
69.21	Westinghouse Electric Corp., supplies
85.15	Foster Engineering Co., supplies
745.00	American Tank Corporation, services
10.75	N. J. Bell Telephone Co., services

9.50	Harris Picture Framers, supplies
12.00	Cambridge Instrument Co., services
25.00	American Window Cleaning Co., services
312.00	Jersey City Cash Register Co., supplies
293.75	Russell Letter Shop, supplies
34.07	Public Service Electric & Gas Co., services
10.35	N. J. Bell Telephone Co., services
170.70	N. J. Bell Telephone Co., services
15.84	Jersey Blue Print Co., services
30.00	J. W. Harrison, supplies
5.25	Burroughs Adding Machine Co., services
12.16	Addressograph-Multigraph, supplies
14.18	Columbia Ribbon & Carbon, supplies
33.75	Union Printing Co., supplies
67.50	Union Printing Co., supplies
144.00	Union Printing Co., supplies
24.00	J. C. Stationers Corp., supplies
20.12	Remington Rand, Inc., services
330.85	Duplicating Papers, supplies
283.30	Denster Company, supplies
50.00	Memorial Hospital, services
42.00	Continental Hospital Service, services
53.54	Mead Johnson & Company, supplies
58.32	Mead Johnson & Company, supplies
191.10	Hospital Equipment Co., supplies
219.15	Cosmevo Surgical Supply, supplies
74.52	Cosmevo Surgical Supply, supplies
48.75	Hospital Equipment Co., supplies
1,038.30	Hudson Intravenous Products, supplies
150.00	Ortho Pharmaceutical Co., supplies
38.40	Herbert's Drug Co., supplies
58.08	Chas. Pfizer & Co., supplies
58.32	Hudson Intravenous Products, supplies
505.79	Hudson Intravenous Products, supplies
128.16	Hudson Intravenous Products, supplies
39.00	Mallinckrodt Chemical Works, supplies
45.00	J. C. Stationers Corp., supplies
43.50	McCloskey Drug Co., supplies
222.42	Honiberg Drug Co., supplies
142.00	Cosmevo Surgical Supply, supplies
120.00	Jersey Oxy Acetylene Apparatus, supplies
258.40	Hospital Equipment Co., supplies
26.40	Merck & Co., supplies
2,712.00	James P. Smith, supplies
36.68	General Electric Co., supplies
656.29	Hudson Intravenous, supplies
10.20	Ortho Pharmaceutical Co., supplies
3,164.95	Herbert's Drug Co., supplies
7.60	Jersey Grinding & Renting, services
100.40	Henry Goldman Paper, supplies
8.90	Jersey Grinding & Renting, services
171.60	Norton & Williams, supplies
255.00	Chemclean Products, supplies
666.00	Hudson Mattress Mfg. Co., supplies
375.00	Colgate Palmolive Peet, supplies

9.90	Jersey Grinding & Renting, services
91.50	General Foods Corp., supplies
61.00	General Foods Corp., supplies
104.41	Waterman Leder Corp., supplies
112.50	Flagstaff Foods, supplies
102.65	Waterman Leder Corp., supplies
28.47	Hudson Commission Co., supplies
112.50	Flagstaff Foods, supplies
152.44	Flagstaff Foods, supplies
611.60	Flagstaff Foods, supplies
129.56	Waterman Leder Corp., supplies
34.56	Waterman Leder Corp., supplies
514.52	Brenner Produce Co., supplies
293.26	James Torchio, supplies
231.00	James Torchio, supplies
577.97	James Torchio, supplies
863.00	James Torchio, supplies
718.53	James Torchio, supplies
888.11	National Meat Supply Co., supplies
902.62	National Meat Supply Co., supplies
976.36	National Meat Supply Co., supplies
511.73	National Meat Supply Co., supplies
696.48	National Meat Supply Co., supplies
980.12	National Meat Supply Co., supplies
769.22	Kingsdale Dairies, supplies
11.70	David M. Chait, supplies
832.02	Gol Pak Corp., supplies
514.37	Gol Pak Corp., supplies
675.00	Lincoln Mills, supplies
112.50	Flagstaff Foods, supplies
521.63	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
49.75	Seeman Bros., supplies
274.00	Brenner Produce Co., supplies
268.75	Corn Products Sales, supplies
880.84	National Meat Supply Co., supplies
174.44	James V. Calley, supplies
8,558.48	McConnell Fuel Oil Co., supplies
20.84	Moeller Instrument Co., services
160.36	Petrullo Bros., supplies
171.60	American Sterilizer Co., supplies
14.70	Elevator Supplies Co., supplies
26.32	Square Electric Supply Co., supplies
25.37	Ideal Supply Co., supplies
52.88	Globe Sanitary Products Co., supplies
151.75	Montgomery Paint & Varnish, supplies
300.00	Chesebro Whitman Co., supplies
39.84	Garfield Mill, supplies
11.42	Square Electric Supply Corp., supplies
60.39	Square Electric Supply Corp., supplies
9.50	Gladstone's, supplies
11.05	N. J. Bell Telephone Co., services

N.C. VOUCHERS

18.00	Physicians Record Co., renewal sub.

104.50	William H. Gilfert, services
10.50	Mohamad Mastofi, services
300.00	National Blood Donors, services
64.00	Dr. John W. Shepard, services
15.00	Dr. Harry Perlberg, services
500.00	Ralph Gratton, services
127.80	Treasurer of the U. S., services
10.55	Frank X. Brady, expenses
94.23	William F. Chapman, expenses
3.90	Gerald E. Devitt, expenses
7.00	Harry E. Kelly, expenses
10.55	Walter R. Lezynski, expenses
7.15	William J. MacKay, expenses
7.75	Dennis J. Sullivan, expenses
400.00	Joseph Michalski, postage meter setting
25.00	Vincent Rykaczewski, services
10.00	Gann Law Books, supplies
24.00	Joseph Cabala, services
22.60	Pete and Domenick, services
325.00	Arthur M. Hoffmann, expenses
2.00	American Hospital Assn., book
36.00	Marchant Calculating Machine, services
166.67	Harry J. Perlberg, services
416.66	George F. Piltz, services
333.33	John B. Faison, services
6.40	James A. Higgins, expenses
7.00	James A. Higgins, expenses
7.00	Harry E. Kelly, expenses
416.67	Louis Perkel, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,558.94 for thirty-five (35) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 16.62	Jersey City Supply Co., supplies
123.78	Jos. M. Byrne Co., insurance
123.10	Norman Ostrow Realty Co., insurance
123.10	Norman Ostrow Realty Co., insurance
23.87	Office Machines & Equipment Corp., maintenance service
8.00	Alco Hardware & Tool Co., towels
10.23	Office Machines and Equipment Corp., maintenance service
5.85	New Jersey Bell Telephone Company, services
184.10	Jersey City Stationers Corp., stationery
79.85	Jersey City Stationers Corp., stationery
728.00	Alco Hardware & Tool Co., supplies
3.69	Square Electric Supply & Fixture Corp., supplies
37.21	Elgin Sweeper Company, supplies
88.80	Union Printing Company, printing
65.95	James P. Clark, supplies

5.00	Public Service Electric and Gas Co., services
39.91	Public Service Electric and Gas Co., services
12.00	J. W. Harrison, supplies
13.96	J. W. Harrison, supplies
224.41	Baldwin Lumber-Junction Milling, Inc., supplies
6.82	Office Machines & Equipment Corp., maintenance service
5.85	New Jersey Bell Telephone Company, services
648.00	Campbell Foundry Company, supplies
6.75	New Jersey Bell Telephone Company, services
80.19	Wishbow Bros., Inc., supplies
124.82	McGuinness General Tire Co., Inc., supplies
32.27	Wishbow Bros., Inc., supplies
17.48	Cirone's Battery and Ignition Service, repairs
11.89	A. C. Chevrolet Co., supplies
94.86	Ben's Service & Supplies, supplies
12.48	A. C. Chevrolet Co., supplies
20.46	McGuinness General Tire Co., Inc., supplies
22.47	Elgin Sweeper Company, supplies
135.14	Ben's Service & Supplies, supplies
422.03	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $948.75 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account—Street Cleaning, 1951).

$948.75	Grayson-List and Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $807.46 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts).

$314.26	J. K. Larkin & Co., Inc., pipe
140.50	Alco Hardware & Tool Co., supplies
164.20	Alco Hardware & Tool Co., supplies
73.50	Washburn Brothers Company, supplies
115.00	Alco Hardware & Tool Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,391.86 for forty-three (43) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 84.00	Sterling Welding, welding
364.00	Wm. C. Reppenhagen, bus hire
63.50	Sterling Welding, welding
185.00	Frances Clark Coal Co., coal
43.50	Simplex Valve and Meter Company, supplies
370.70	Inertol Co., Inc., supplies
51.10	Hellige, Inc., supplies
34.34	Square Electric Supply & Fixture Corp., supplies
374.99	Fisher Scientific Co., Eimer & Amend Division, supplies
18.75	Alco Hardware & Tool Co., supplies
41.95	Charles Weinacht Stationery Co., Inc., supplies
14.36	J. W. Harrison, supplies
548.46	Lloyd-Donohue, Inc., supplies
2,593.50	Sergeant Chemical Company, chlorine
152.80	The A. P. Smith Mfg. Co., supplies
6.82	Office Machines & Equipment Corp., maintenance service
34.10	Office Machines & Equipment Corp., maintenance service
4.50	Baldwin Lumber-Junction Milling, Inc., supplies
12.90	Square Electric Supply & Fixture Corp., supplies
68.00	Alco Hardware & Tool Co., supplies
112.10	Fire Prevention Service, supplies
201.85	Baldwin Lumber-Junction Milling, Inc., supplies
32.20	Smith Tractor and Equipment Co., supplies
35.75	A. C. Chevrolet Co., supplies
10.00	A. Rucki, repairs
12.81	James P. Clark, supplies
86.25	Union Printing Company, printing
60.55	New Jersey Bell Telephone Company, services
19.25	New Jersey Bell Telephone Company, services
108.00	Alco Hardware & Tool Co., supplies
82.50	Gillis Supply Co., supplies
107.90	New Jersey Bell Telephone Company, services
129.35	New Jersey Bell Telephone Company, services
77.83	Public Service Electric and Gas Co., electric service
10.05	Atlas Electric Supply Co., Inc., supplies
14.20	A. C. Chevrolet Co., supplies
38.40	Cirone's Battery & Ignition Service, supplies
14.85	Wishbow Bros., Inc., supplies
134.40	A. Brauer & Sons Coal Co., fuel oil
96.00	A. Brauer & Sons Coal Co., fuel oil
16.09	Public Service Electric and Gas Company, services
1,832.26	Tide Water Associated Oil Company, supplies
92.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of

$16,718.62 for one (1) bill and claim, approved for payment, for the Department of Public Affairs:

$16,718.62 New Jersey Asphalt and Paving Company, resurfacing 16th Street, between Jersey Ave. and Coles St. and Sterling Ave. between McAdoo Ave. and a point 97′ west of Van Nostrand Ave. in the City of Jersey City, N. J., Contract No. 3195.
Reserve for Road Construction (State Aid) Formula

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 10. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $822.60 for two (2) bills and claims, approved for payment, for the Department of Public Affairs, Water Capital Account, Bond 6-S-1—136.

$336.60	Bingham & Taylor Corporation, supplies
486.00	Maxwell Spiro & Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction Co. No. of Estimate (3). Contract No. 3190.
Furnishing materials and construction of office and utilities building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J. $6,200.92
Water Capital Account Bond 3-S3—Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $789.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—1951).

$789.00	Fairbanks, Morse & Co., equipment

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $186.57 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Account No. 800).

$186.57	Frank G. Manning, reimbursement, expenses, inspection new incineration installations, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,933.84 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts—1951.

$684.34	Neptune Meter Company, supplies
542.63	Dresser Mfg. Div., Dresser Ind., Inc., supplies
706.87	Hersey Manufacturing Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amt.
102	Herman J. Nadle, 75 Montgomery St.	1951	$14.65
178	M. Scarpa, 448 Henderson St.	1951	36.64
		1952	18.32

180	Industrial Mach. Corp., 147 Provost St.	1952	3.67
243	John Fay Tavern, 373½ Grove St.	1952	18.32
270	S. Lewandowski, 48 Bright Street	1952	3.66
274	Leets, 185 Newark Avenue	1952	54.96
316	Wm. Conger, 78 Coles Street	1952	18.32
319	L. Morelli, 130 Coles Street	1952	18.32
351	Modern Hat Works, 313 Third Street	1950	36.61
379	Ralph Tufano, 42 Brunswick Street	1952	7.33
387	Alfred Bevacqua, 310 Newark Avenue	1952	10.99
387	Joseph Allomonte, 296 Newark Avenue	1948	20.70
		1950	21.96
		1951	21.98
410	Joseph Blum, 117 Brunswick Street	1952	128.23
411	P. Russoniello & Sons, 379 Third Street	1952	10.99
412	P. Russoniello, 135 Brunswick Street	1952	9.16
525	American Shoe Rep. Co., 663 Newark Avenue	1952	10.99
526	Yankee Rubber Stamp Co., 652 Newark Avenue	1952	9.16
526	A. J. Bellis, 656 Newark Avenue	1952	73.27
526	A. J. Bellis, 654 Newark Avenue	1952	18.32
528	Fred Calzaretta, 566 Newark Avenue	1950	292.84
		1951	293.08
569	J. Casala, 117 Beacon Avenue	1952	7.33
574	Martini Cleaners, 680 Summit Avenue	1952	7.33
597	Steve's, Inc., 840 Newark Avenue	1950	146.42
		1951	146.54
699	A. O'Brien, 695 Summit Avenue	1952	18.32
701	Jefferson Garage, Inc., 110-12 Central Avenue	1952	18.32
701	Jefferson Garage, 110-12 Central Avenue	1951	36.64
758	Finedro Sales, 433 Palisade Avenue	1952	18.32
767	Walter Schmelz, 282 New York Avenue	1952	18.32
		1951	18.33
808	L. Theme, 1170 Summit Avenue	1952	18.32
808	A. Gartner, 587 Central Avenue	1952	10.99
815	Paul's Beauty Shop, 461 Central Avenue	1952	10.99
819	Zewicker's Juvenile Furn.	1951	146.54
		1952	153.00
819	Bee Provision Co., 425 Central Avenue	1951	36.64
828	F. Bohling, 287 Central Avenue	1952	18.32
829	Dr. W. A. Arata, 46 Sherman Place	1952	10.99
843	Modern Vanity Shop, 3220 Boulevard	1952	18.32
852	Dr. R. L. Gangero, 3302 Boulevard	1952	10.99
856	Colonial Express, 169 Hutton Street	1952	7.33
863	Charles Koch, 246 Griffith Street	1952	3.67
874	Nick Gogliucci, 196 South Street	1952	21.98
898	M. Ludmer, 811 Secaucus Road	1952	10.99
901	Dorothy C. Hadden, 179 Nelson Avenue	1952	14.65
933	Becker Auto Ex. & Supply, 580 Tonnele Avenue	1952	91.52
1256½	Columbia Ice Cream Parlor, 1605 Hudson Blvd.	1952	18.32
1272½	William Ciccone, 1737 Boulevard	1950	146.42
		1951	146.54
1294	Feeney's Service Station, 313-17 West Side Avenue	1952	18.32
1297	Hud. Co. Crystal Wet Wash, 333 West Side Avenue	1952	164.86
1312	S. Belpasso, 535 Ocean Avenue	1952	7.33
1317	Al Edelman, 185 Jackson Avenue	1952	14.66
1338	Roxy Dairy, 113 Jackson Avenue	1952	29.31

1354	Gotthardt Bros., 311 Ocean Avenue	1952	54.96
1366	M. Enderlein, 154 Danforth Avenue	1952	14.66
1368	Williams Auto Sales, 1732 Boulevard	1951	146.54
1397	V. Liebhart, 2 Garfield Avenue	1952	9.16
1427	Samuel Butti, 170 Garfield Avenue	1952	3.66
1475	E. Cox, 524 Ocean Avenue	1952	10.99
1478	J. Hovhanesian, 548 Ocean Avenue	1952	7.33
1605	Charles V. Finch & Sons, State Highway	1952	183.17
1627	Brown Eagle, Inc., State Highway No. 1 Ft. of Sip Avenue	1952	54.95
1628	S. K. S. Fur Dressing Co., 133 Logan Avenue	1952	45.79
1771	Herman Doring, 401 West Side Avenue	1952	91.52
1786	Central Plumbing & Heating, 2175 Boulevard	1952	183.18
1798	George Voelkers, 2333 Boulevard	1952	21.98
1808	Howard A. Ankin, 527-9 Bergen Avenue	1952	36.63
1810	Dr. Carrol M. Leevy, 543 Bergen Avenue	1951	29.36
1822	G. Renna, 734 West Side Avenue	1952	18.32
1824	Dr. N. Bodner, 691 Bergen Avenue	1952	10.99
1825C	Martini Cleaners, 740 West Side Avenue	1952	7.33
1827	Everett Furniture Co., 772 West Side Avenue	1952	29.31
1829	S. T. Furman, M.D., 344 Fairmount Avenue	1952	5.49
1836½	DeKalb Garage, 3 DeKalb Avenue	1952	18.32
1837	Martini, 2719 Boulevard	1952	18.32
1837½	Stuyvesant Wine & Liquor, 2718 Boulevard	1952	73.27
1847	Dr. Edmund G. Trewhella, 341 Fairmount Avenue	1951	21.98
1863	W. J. Kraut, 51 Journal Square	1948	4.55
		1949	125.93
		1950	109.82
		1951	109.91
1864	H. A. Ross, 2868 Hudson Boulevard	1952	366.35
1864	Wight Pollock, 40 Journal Square	1952	7.33
1866	Grieco Pharmacy, 60 Sip Avenue	1943	1.11
1866	Plaza Hand Laundry, 60 Sip Avenue	1951	7.33
		1952	7.33
1866	Plaza Hand Laundry, 60 Sip Avenue	1951	7.33
		1952	7.33
1868½	West Disinfecting Co., 29-31 Journal Square	1952	10.99
1874	Bergen Ave. Garage, 871 Bergen Avenue	1952	36.64
1874	Bergen Sq. Delicatessen, 877 Bergen Avenue	1951	256.47
1877	Marrin Motors, Inc., 414 Summit Avenue	1949	69.96
		1950	73.21
1881	S. Weber, 382 Summit Avenue	1951	36.64
1891	Jim's Service, 294 Summit Avenue	1950	73.21
		1951	73.27
1904	J. Scerbo, 141 Storms Avenue	1951	109.91
1910	Strolowitz & Berkowitz, 222 Monticello Avenue	1952	18.32
1920	Martini, 664 Bergen Avenue	1952	18.32
1922	Walter Esch, 152 Monticello Avenue	1949	34.98
		1950	36.61
		1951	146.54
1922	Fairmount Valet, 144 Monticello Avenue	1951	14.65
1924	J. Cerone, 726 Grand Street	1952	54.96
1931	Paramount Venetian Blind, 620 Communipaw Avenue	1952	21.98
1931	M. Mandel, 630 Communipaw Avenue	1952	10.99
1941	Lou Freese, 545 Communipaw Avenue	1952	18.32

1941	Paul Parnes, 549 Communipaw Avenue	1951	21.98
		1952	10.99
1952	N. Caputo, 568 Bramhall Avenue	1951	14.65
1961	Parish Barber Shop, 831 Ocean Avenue	1952	5.50
1964	Green Acres Poultry Farms, 321 Jackson Avenue	1952	29.31
1978	Tiger Market, 419 Jackson Avenue	1950	109.82
		1951	109.91
		1949	17.73
1982	Victor Reich, 365 Jackson Avenue	1950	73.21
		1951	73.27
1984	Dr. R. H. Goldrick, 321 Jackson Avenue	1952	27.48
1995	J. Vidro, 370 Jackson Avenue	1952	18.32
1999	Jos. Faeli, 698 Ocean Avenue	1952	3.67
2082	O'Brien Industries, 84 Bishop Street	1951	55.00
2145	John Cassimatis, Johnston Avenue	1952	7.33

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below liste real estate property taxpayers are veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and, therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years:

Block	Lot	Name and Address	Year	Amt. to Be Canc.	Bill No.
250	M	Michael J. Burke, 220 Eighth Street	1951	36.64	2027
581	16	Bernard A. McCormick, 163 Magnolia Ave.	1951	36.64	6701
772	48	Frank Russo, 147 Hancock Avenue	1950	36.61	9672
785	11A	Carl Pasework, 363-363A New York Ave.	1950	36.61	10158
823	65	Gordon Moore, 38 Charles Street	1951	36.64	11294
847	31	Herbert M. Howes, 73 Beach Street	1951	36.64	11896
852	37	Carminantonia Giammarino, 117 Sherman Pl.	1951	36.64	12061
863	C1	Victor E. Carpenter, 961 Summit Avenue	1950	36.61	12327
1280C	39	Floyd Fleischmann, 278 Armstrong Ave.	1951	36.64	17173
1341	4	Peter Mucci, 104 Armstrong Avenue	1951	36.64	19617
1360	6A	Michael V. Ventuolo, 46 Rutgers Ave.	1951	36.64	20375
1364	1P-10	Angelo Garigleano, 321 Old Bergen Rd.	1951	36.64	20588
1373	88	John P. Sharkey, 66 Bartholdi Ave.	1951	36.64	21091
1469C	10	William A. Scully, Sr., 21 Bidwell Ave. East	1951	36.64	22648
1475	36A	Frank J. Pickett, Theodore M. Wesniewski 21 Bayview Avenue	1951	73.27	23036
1660	455	Edward Deutsch, 805 West Side Avenue	1950	36.61	24420
1769	20A	James Tuzzolino, 120 Clarke Avenue	1949	34.98	26250
1801	111	John F. Whelan, 114 Lexington Avenue	1951	36.64	27294
1820	O	William Jordan, 56 Kensington Ave.	1951	36.64	27887
1836	5	James V. Calley, 56 Highland Avenue	1950	36.61	28609
1922	K	George E. Lasseter, 69 Belmont Ave.	1951	36.64	31227
2095	F1	Stephen Uhrin, 306 Johnston Avenue	1951	36.64	35961

Cancel and charge 1949 R.E. Taxes: 34.98

Cancel and charge 1950 R.E. Taxes: 183.05
Cancel and charge 1951 R.E. Taxes: 622.87

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under Title V of the "Veterans Program" of the Federal Government; and

WHEREAS the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS it is deemed necessary in the interest of efficiency and economy to operate said barracks on a budgetary plan; now, therefore, be it

RESOLVED that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31, 1952; and be it

FURTHER RESOLVED that copy of the budget so constituted be forwarded to the Jersey City Housing Authority forthwith.

CITY BARRACKS
BUDGET FOR HOUSING OPERATION
FOR THE YEAR ENDED DECEMBER 31, 1952

REVENUES

1. Estimated Rent Income		$76,440.00

APPROPRIATIONS

2. Administration:		
(a) Central Office Salaries	$15,000.00	
(b) Project Office Salaries	5,000.00	
(c) Legal Fees	200.00	
(d) Audit Fees	1,500.00	
(e) Other Expenses	2,000.00	
Total	$23,700.00	
3. Utilities—Water Rents	$ 3,500.00	
4. Repairs, Maintenance and Replacements:		
(a) Salaries and Wages	$16,000.00	
(b) Other Expenses	9,000.00	
(c) Painting and Decorating (Contract)	20,000.00	
(d) Inventory	1,000.00	
Total	$46,000.00	
5. Capital Outlay	$ 1,000.00	
6. Insurance	1,000.00	
7. Total Appropriations		$75,200.00
8. Estimated Net Income		$ 1,240.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on May 20, 1952, the Board of Commissioners of the City of Jersey City adopted an ordinance entitled:

> "An Ordinance granting permission to the Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, its successors and assigns, to lay and maintain pipe lines for the transportation of natural gas and other petroleum products, over, across, upon, through and under certain property of the City of Jersey City, New Jersey, and under, across and along certain designated streets in the City of Jersey City and conveying for a period of fifty (50) years certain easements and rights-of-way under, through and across lands owned by the City of Jersey City, New Jersey"

and

WHEREAS the said ordinance provided that the said Transcontinental Gas Pipe Line Corporation for and in consideration of the rights and privileges granted to it by said ordinance, pay to the City of Jersey City the sum of $414.24 on the first day of May, 1952, and a like sum annually thereafter; and

WHEREAS the said Transcontinental Gas Pipe Line Corporation was granted, temporarily, certain rights and privileges with reference to the lands and premises described in the ordinance referred to, and for which temporary rights and privileges it agreed to pay to the City of Jersey City a sum based upon the amount payable annually as set forth in the above referred to ordinance; and

WHEREAS the period of time during which the said temporary rights and privileges granted to the said Transcontinental Gas Pipe Line Corporation was from August 1, 1950 to April 30, 1952, making a total of twenty-one months; and

WHEREAS the amount due the City of Jersey City for the said temporary rights and privileges according to the agreement is $724.92;

NOW, THEREFORE, BE IT RESOLVED that the Comptroller of the City of Jersey City be and he hereby is directed to forthwith notify the Transcontinental Gas Pipe Line Corporation of the amount due the City of Jersey City in accordance with the agreement above referred to.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 7th day of February, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1284½	23D-24-25-26-27	2020-2028 Hudson Boulevard	$300.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 27, 1950, at 10:00 A.M. o'clock, local time;

And WHEREAS Bernard F. Kenny, 880 Bergen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS the conditions for the sale of said property as contained in a resolution dated February 7, 1950, provided that a building or buildings be erected thereon to provide not less than fifty dwelling units, and that the construction thereof commence not later than ninety days after the date of said sale, and that the construction thereof be fully completed not later than ten months after the date of said sale;

And WHEREAS on the 6th day of June, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution that the conditions of the said sale be amended to provide that the construction of said building or buildings commence not later than Sept. 1, 1950, and that the construction be fully completed not later than ten months thereafter, and that all other conditions affecting said sale remain in effect;

And WHEREAS the aforesaid purchaser has not performed the conditions set out in said resolution of June 6, 1950;

Now, BE IT RESOLVED that the purchase price of $300.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of May, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 26, 1952, at 10 o'clock in the forenoon.

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
34	M	37 Hudson St.	Anna Kramer, 21 Gifford Ave.	$1,400
34	O	41 Hudson St.	Anna Kramer, 21 Gifford Ave.	1,000
215	3	163 Pavonia Ave.	P. & M. Trading Co., Inc. 136 Coles Street	1,525
573	B	47-49 Central Ave.	Helen A. White 2465 Hudson Co. Boulevard	1,700
744	C-D-E-F	116-122 Franklin St.	Julia Musto, 126 Franklin St.	1,000
757	213-214	136-138 Webster Ave.	Arthur and Ruth O'Keefe 188 New York Avenue	700
758	99	202 New York Ave.	Joseph Accordino 119 Palisade Avenue	200

937	12-14-16-18-20 22-24-26-15-17 19-21	Western Ave. Terrace Ave.	Harry and Gilda Kessel 245 Manhattan Ave.	2,000
1255½	31-33-35	284-286-288 Seaview Avenue	Bellezza & Co., Inc. 73 Danforth Avenue	750
1255½	39-41-43 45-47-49	270-280 Seaview Ave.	Louis Panaccione, 118 Linden Ave.	1,500
1265	45-46-47	153-155-157 Greenville Ave.	Peter J. Verheyen and Lillian Verheyen, his wife, 346 Arlington Avenue	600
1280C	1A	320 Armstrong Ave.	Walter Raydo, 127 Sterling Ave.	300
1299½	8D	171 Bergen Ave.	George F. Albach, 1158 Boulevard Bayonne, N. J.	1,500
1299½	1A	2046 Boulevard	George F. Albach, 1158 Boulevard Bayonne, N. J.	2,000
1376	50	154 Seaview Ave.	Marie Smaltino, 158 Seaview Ave.	300
1422	1H	237 Garfield Ave.	Gertrude C. Moran 55 Lembeck Avenue	400
1601	J1	294-322 Broadway	Murray Klein and Herbert P. Cohen, 220 Broadway	4,500
1627	1E (Old "1D)	State Highway	Saverio Iorio, 167 South 6th St. Newark, N. J.	7,200
1816	3B	(Inside Lot) Belmont Ave. Rear of 585-587 Bergen Ave.	Martin Huppert, 8 Gifford Ave.	100
1828	5A	915 Montgomery St.	Walter Stewart, 215 Duncan Ave.	525
1832	9-10-11-12	792-794-794A-796 Montgomery St.	George F. Albach, 1158 Boulevard Bayonne, N. J.	9,100
1842	38B	18 Corbin Ave.	John J. Gavin, 16 Corbin Ave.	500
1850	47B	86 Van Wagenen Ave.	Florence Cantor, 275 Harrison Ave.	700
1853	3-4	57-59 Broadway	Frank Marino, 55 Broadway	1,525
1859	A6	Broadway	Herman Daves, 220 First St.	25
1881	2	392 Summit Ave.	Harry Diamond, c/o Harold Meltzer, 26 Journal Sq.	1,000
1881	25	35 High St.	Henry Kerzner, 529 Sixth St. Union City, N. J.	500
1882	4	374 Summit Ave.	Harry Diamond, c/o Harold Meltzer, 26 Journal Sq.	500
1883	18	166 Academy St.	George F. Albach, 1158 Boulevard Bayonne, N. J.	500
1996	A	42 Kearney Ave.	Edmund J. DeVeaux 57 Kearney Ave.	150

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of May, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, May 26, 1952 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
1860B	5	152 Van Reipen Ave.	Benny Soled, 73 Armstrong Ave.	$11,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

William Joseph Becker, 65 Nelson Ave., Jersey City, N. J.
Joseph Thomas Searls, 26 Weldon St., Jersey City, N. J.
Thomas William Martin, 196 Clendenny Ave., Jersey City, N. J.
John Joseph Cummings, 40½ Clark Ave., Jersey City, N. J.
Felice D. Lupi, 87 Tuers Ave., Jersey City, N. J.
Joseph Patrick Killen, 248 Palisade Ave., Jersey City, N. J.
Angelo Tito Scarola, 9 Roosevelt Ave., Jersey City, N. J.
Herbert Quigley, 694 Hunterdon St., Newark, N. J.
Leonard Asselmeyer, 79 Van Ness Terrace, Maplewood, N. J.
Robert Joseph Cyrgalis, 283 New York Ave., Newark, N. J.
Joseph Lebzelter, 110 Anzio Sq., Newark, N. J.
William C. Simon, 1086 Broad St., Newark, N. J.
Cosimo Gatto, 802 Third Ave., Elizabeth, N. J.
Loreto Sacco, 6 Lincoln St., Fairview, N. J.
Edward Arthur Kelly, 255 Hunterdon St., Newark, N. J.
Robert Engelhardt, 10 Knox Ave., Cliffside Park, N. J.
Alfred Miller, 287 18th Ave., Newark, N. J.
Robert Aloysius McCann, 30 North 14th St., Newark, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for "Carpentry Work and Roofing Repairs at Police and Fire Signal System Warehouse, 93 Belmont Avenue, Jersey City, New Jersey" be and the same is hereby awarded to Hyman Seidman, 20 Yale Avenue, Jersey City, New Jersey, at the price named in their bid, namely, One Thousand Nine Hundred and Ninety ($1,990.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Office Machine & Equipment Corp., 854 Bergen Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Metal Cabinets and Record Card Metal Typing Units as follows:

Ten (10) Metal Plate Filing Cabinets With Trays	
(8) Per each $295.85	$ 2,366.80
(2) Per each $240.00	480.00
Forty-five Thousand (45,000) Record Card Metal Typing Units	
Per M $466.68	$21,000.60

pursuant to specifications and bid therefor in the sum of Twenty-three Thousand Eight Hundred Forty-seven and 40/100 ($23,847.40) Dollars, it being the only bid received, considered fair and reasonable; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

The National Cash Register Co., 3296 Hudson Blvd., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Payroll Writing and Municipal Accounting Machines as follows:

Two (2) Payroll Writing and Distribution Machines.	
Per each $6,337.60	$12,675.00
Two (2) Municipal Accounting Machines for Budgetary Accounting	
Per each $5,360.00	10,720.00

pursuant to specifications and bid therefor in the sum of Twenty-three Thousand Three Hundred Ninety-five ($23,395.00) Dollars, it being the only bid received, considered fair and reasonable; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Office Machines & Equipment Corp., 854 Bergen Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, Business Machines as follows:

Two (2) Check Imprinting and Signing Machines. Per each $2,772.00	$ 5,544.00
Five (5) Water Billing and Cash Receipts Accounting Machines. Per each $3,985.00	19,925.00
One (1) Accounting Addressing Machine with Key Punch Machine. Per each $10,965.00	10,965.00
One (1) Automatic Addressing Machine. Per each $3,950.00	3,950.00
Two (2) Hand Proof Addressing Machines. Per each $137.75	275.50
One (1) Keyboard Embossing Machine. Per each $1,327.00	1,327.00

pursuant to specifications and bid therefor in the sum of Forty-one Thousand Nine Hundred Eighty-six and 50/100 ($41,986.50) Dollars, it being the only bid received, considered fair and reasonable; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Maxwell Spiro and Co., 241 Communipaw Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, One (1) Gasoline Powered Crawler Tractor with 10" Track Shoes, Electric Starter, Battery and Generator complete with ½ Cubic Yard Loading Bucket, all with Hydraulic Controls, pursuant to specifications and bid, therefor in the sum of Five Thousand, Two Hundred Sixty-seven Dollars, Twenty Cents ($5,267.20), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for "Erection of a One-Story Extension to Motor Patrol Building, 103-105 Webster Avenue, Jersey City, New Jersey," be and the same is hereby awarded to the Louis Gargiulo Company of 41 Myrtle Avenue, Jersey City, New Jersey, at the price named in their bid, namely, Two Thousand Three Hundred and Sixty-seven ($2,367.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, New Jersey:

Install:

One 4,000 lumen electric light on Pole No. 61902 located on Fremont Street, south of Mercer Street
One 4,000 lumen electric light on Pole No. 61905 located on Fremont Street, north of Mercer Street
One 4,000 lumen electric light on Pole No. 62856 located on Wayne Street, west of Fremont Street
One 15,000 lumen floodlight on Pole No. 62855 located on Wayne Street, west of Fremont Street
One 15,000 lumen floodlight on Pole No. 61109 located on Wayne Street, corner of Fremont Street;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the application of the New Jersey Service Stations, Lessee, for permission to erect a roof sign 14′0″ x 30′0″ more or less, at 554 Communipaw Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

United States Pipe and Foundry Co., 71 Broadway, New York

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Cast Iron Water Pipe, Special Standard Castings pursuant to specifications and bid, therefor in the sum of Twenty Thousand, One Hundred Thirteen Dollars and Ninety-eight Cents ($20,113.98), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

International Salt Co., Inc., 475 Fifth Avenue, New York

for furnishing and delivering to the Department of Public Affairs, Bureau of Streeet Repairs, Jersey City, New Jersey, about 450 tons of Rock Salt, pursuant to specifications and bid, therefor in the sum of Eight Thousand, Eight Hundred Twenty Dollars ($8,820.00), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation, now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Riley Chimney Company, Spring Lake, New Jersey

for furnishing of all labor, material and equipment required for the repairs to the Chimney Stack at the Power House, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of Two Thousand, One Hundred Dollars ($2,100.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Mongiello Bros. Coal Corp., 451 Communipaw Ave., Jersey City, N. J.

for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, Coal, for a period of one (1) year, commencing from date of contract and ending May 31, 1953, pursuant to specifications and bid, therefor in the sum of Thirty-six Thousand, Five Hundred Fifty Dollars ($36,550.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the improvement of Pavonia Avenue and various streets in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1952, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Sheet Asphalt Top	Tons	847	13.50	$11,434.50
2.	Sheet Asphalt Binder	Tons	959	13.50	12,946.50
3.	FA-BC-1	Tons	6,565.5	12.75	83,710.13
4.	Manhole Heads Reset	Each	196	32.00	6,272.00
5.	Water Gate Boxes Reset	Each	130	32.00	4,160.00
6.	Spray Coat RC-O or Asphalt Emulsion	Gals.	12,452	.25	3,113.00
7.	Earth Excavation	Cu. Yd.	940	2.00	1,880.00
8.	Earth Fill	Cu. Yd.	100	2.50	250.00
9.	Trench Excavation	Cu. Yd.	75	3.50	262.50
10.	Bluestone Curb	Lin. Ft.	450	3.50	1,575.00
11.	Curb Reset	Lin. Ft.	820	2.75	2,255.00
12.	Curb Concrete	Lin. Ft.	1,060	3.25	3,445.00
13.	Wood Block Removed	Sq. Yd.	800	1.00	800.00
14.	Catch Basins	Each	12	325.00	3,900.00
15.	Connection 15" V.P. or plain concrete pipe	Lin. Ft.	190	7.50	1,425.00
16.	New Manholes	Each	5	275.00	1,375.00
17.	Concrete Base 6" Class D	Sq. Yd.	2,552	4.75	12,122.00

Total Lump Sum Bid........................$150,925.63

(One hundred fifty thousand nine hundred twenty-five dollars and sixty-three cents), accompanied by certified check in the amount of $15,500.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the resignation of Robert S. Johnston, as Commissioner of the Housing Authority of the City of Jersey City, be and the same is hereby, accepted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Maiden Lane Parking Co., Inc., requesting permission to extend their present auto parking lots presently located at 17 to 23 Enos Pl. to include the vacant lots located and known as 1 to 15 Enos Pl., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano seconded by Commissioner Murray the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 3rd day of June, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of JUNE 17, 1952

Minutes of Regular Meeting, Board of Commisisoners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 17, 1952, at 10:30 o'clock A.M.

The Acting Mayor called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

PETITIONS AND COMMUNICATIONS

From Lincoln Lumber Co. and Prudential Insurance Co., enclosing petition and copy of proposed ordinance for vacation of portion of Bishop Street, Jersey City, New Jersey.

Received and referred to Director Spence.

From Advance Solvents & Chemical Corp., enclosing petition and copy of proposed ordinance for vacation of a portion of Coles St., lying between 18th St. and the Lackawanna R.R., Jersey City, N. J.

Received and referred to Director Spence.

From Wm. A. Sternkopf, Jr., C.P.A., submitting report on proposed By-Laws Municipal Employees' Pension Commission of Jersey City, N. J., dated June 12, 1952.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Asst. Mun. Comptroller, submitting Statement of Receipts and Disbursements for month of May, 1952, as required by R.S. 40:72-17.
(See Schedules "A" and "B" next following.)

CITY OF JERSEY CITY
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MAY, 1952
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,896,121.22
Delinquent Taxes	200,801.50
Special Assessment Interest	18.00
Tax Title Liens	47,976.63

Bus Receipts Tax	21,887.57	
Marriage Licenses	945.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendor's Plates	18.80	
Beverage Licenses	35,460.00	
Parking Meters	3,253.46	
Search Fees	465.00	
Health Bureau Permits	2,180.75	
Combustible Bureau Permits	640.00	
Building Bureau Permits	2,544.50	
Sewer and Street Opening Permits	752.50	
Receipts from Jersey City Medical Center	286,000.00	
Special Privileges	3,131.16	
South Cove Rentals	2,012.51	
Pier B Wharfage	3,375.00	
Municipal Court Fines	6,133.00	
Interest and Costs on Taxes	16,213.07	
Franchise Taxes	171,238.85	
Sundry Departments	81.28	
Sales of Tax Title Deed Properties	3,660.87	
Damages to City Property	275.00	
Laundry Licenses	1,925.00	
1942 and Prior Personal Taxes Written Off	47.88	
Abandoned Cars	150.00	
Deposits Advertising Ordinances	150.00	
Deposits Signs and Alterations	15.00	
Restaurant Licenses	965.00	
Special Police Permits	25.00	
Health Violations	30.00	
Rental of Buildings	416.01	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	130.00	
From Care of Lawns, etc.	42.00	
Barbers Licenses	356.00	
Certified Copies—Marriage Licenses	26.00	
Rooming House Licenses	27.00	
Municipal Searches	33.00	
Sale of Uniformed Shirts—Police and Fire Depts.	294.00	
Revenue from J. C. Redevelopment Agency	200.00	
Sale of Property—Dept. of Public Safety	665.00	
Unexpended Balance—Federal Nurse Training a/c	185,048.15	
Total from Budgetary Operations		$ 4,896,045.62
Reserve of Deposits—Sale of Tax Deeds	$ 22,565.00	
Reserve of Fees—Inspection of Dairies	327.13	
		$ 22,892.13
Total Receipts		$ 4,918,937.75
Balance—Beginning*		8,721,859.11
		$13,640,796.86

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,508.26
Expenses:	
Printing, Stationery and Supplies	2,182.87
MEDICAL CENTER	
Salaries:	
Medical Director	833.34
Other Administration	31,491.73
Professional Care of Patients	194,602.99
Ambulance Corps	5,034.74
Housekeeping	79,678.19
Kitchen	39,948.64
Laundry	26,968.74
Power House	9,371.94
Medical Inspectors, Nurses and Other Employees	9,888.93
Chief Medical Officer, Nurses and Other Employees	9,771.28
Expenses:	
Administration	10,320.02
Professional Care of Patients	64,159.62
Housekeeping	10,828.29
Dietary—Foods	93,284.48
General Maintenance and Plant Operation	53,262.76
SANITARY DIVISION	
Salaries	13,943.25
Expenses	743.80
BUREAU OF MUNICIPAL RELIEF	
Salaries	11,515.48
Expenses:	
Printing, Stationery, Office Expense	2,211.13
JERSEY CITY DEFENSE COUNCIL	
Salaries	333.32
Expenses	2,580.64
ENGINEERING BUREAU	
Salaries	5,571.56
Expenses	195.11
BUREAU OF HEALTH AND SANITATION	
Expenses:	
Removal of Ashes and Garbage	51,840.00
BUREAU OF CLEANING SEWERS AND BASINS	
Salaries	11,393.66
Miscellaneous Supplies	268.17
STREET CLEANING BUREAU	
Salaries:	
Superintendent and Other Employees	47,123.45
Expenses:	
Repairs and Other Miscellaneous Items	1,841.56

BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,384.68	
Expenses:		
Miscellaneous Supplies and Repairs	2,159.98	
Repairs to Asphalt Streets	50.25	
BUREAU OF MOTOR VEHICLES		
Salaries	1,989.98	
Expenses	3,330.56	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,023.94	
Expenses	95.17	
Total for Department of Public Affairs		$ 834,982.49

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,158.34
Expenses:	
Printing, Stationery and Other Expenses	1,487.51
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	11,586.18
Expenses:	
Cost of Tax Billing and Collection	467.00
Rehabilitation of Acquired Properties	25.83
Demolition of Buildings	3,238.50
Miscellaneous Expenses	361.05
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,837.47
Expenses:	
Stationery and Other Office Expense	575.03
Cost of Foreclosure of Title Liens	3,811.09
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,957.50
Expenses:	
Real Estate and Personal Property Appraisals	3,170.00
Miscellaneous Expenses	398.48
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	6,853.32
Expenses	538.26
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,676.48
Expenses	219.06

PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	1,956.17
Expenses	356.45
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	1,974.99
Expenses for Tax Litigation	4,007.33
Miscellaneous Expenses	483.10
JITNEY TRAFFIC BUREAU	
Salaries	3,392.46
Expenses	38.25
SINKING FUND COMMISSION	
Salaries	83.34
BOARD OF ADJUSTMENT	
Salaries	613.32
Expenses	489.50
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and Other Employees	965.00
Secretary	83.34
Expenses	175.93
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,608.94
Expenses	624.86
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and Other Employees	6,815.95
Expenses:	
Printing, Stationery and Other Misc. Supplies	2,257.86
Primary and General Election Expenses	2,250.15
Advertising Ordinances—Board of Commissioners	44.40
BUILDING INSPECTION BUREAU	
Salaries	4,668.32
Expenses	375.90
BUREAU OF ASSESSMENTS	
Salaries	1,166.62
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	43,810.02
Expenses:	
Materials and Supplies	17,605.17

CITY HALL BUILDING BUREAU		
Salaries	12,347.37	
Expenses	5,306.37	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,025.27	
Expenses	8,182.54	
MISCELLANEOUS ITEMS (City at Large)		
Salaries:		
Pensioned Employees	241.66	
Maintenance of Free Public Library (R.S. 40:54-8)	47,700.00	
Municipal Publicity and Advertising	1,330.65	
Total for Department of Revenue and Finance		$ 249,205.13

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,341.66
Expenses	711.70
POLICE DEPARTMENT	
Salaries:	
Chief of Police, Asst. Chief and Deputies	2,166.66
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	321,204.58
Expenses:	
Fuel, Light and Other Misc. Items of Maintenance	19,954.50
MUNICIPAL COURTS	
Salaries:	
Judges	1,999.98
Court Clerks and Other Employees	3,434.96
Expenses	42.88
BUREAU OF WEIGHTS AND MEASURES	
Salaries	3,236.70
BOARD OF ALCOHOLIC BEVERAGE CONTROL	
Salaries	773.32
Expenses:	
Printing, Stationery, and Other Expenses	46.25
FIRE DEPARTMENT	
Salaries:	
Chief and Deputies	2,541.62
Battalion Chiefs, Fire Captains and Other Employees	201,765.63
Expenses:	
Fire Pensions—Municipal Fund	163,000.00
Fuel, Light and Other Misc. Items of Maintenance	8,762.30
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)	
Salaries	17,789.53

Expenses	2,896.89	
Total for Department of Public Safety		$ 752,877.48

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	966.66	
Expenses	617.98	
BUREAU OF STREET LIGHTING		
Salaries	530.00	
Expenses:		
Municipal Street Lighting	25,567.40	
Total for Department of Public Works		$ 28,890.38

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	206.95	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	872.08	
Total for Dept. of Parks and Public Property		$ 5,870.59
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 1,283.50
DEBT SERVICE		
Maturing Serial Bonds—General	$ 593,000.00	
Interest on Bonds—General	88,677.50	
Maturing Serial Bonds—School	155,000.00	
Interest on Bonds and Notes—Schools	63,971.00	
Total Debt Service		$ 900,648.50
Local School Tax	$ 1,000,000.00	
County Tax	1,901,781.57	
		$ 2,901,781.57
Total for Budgetary Appropriations		$ 5,675,539.64
Refund of Taxes	$ 280.26	
Refund of Miscellaneous Revenues	1.97	
Refund of Tax Overpayments	121,173.84	
Reserve of Deposits—Sale of Tax Deeds	45,050.00	
Reserve of Balances of Appropriations—Previous Years—'51	25,315.35	
Contracts Payable	328.50	
Total Disbursements		$ 5,867,689.56

Balance—End*	7,773,107.30
	$13,640,796.86

WATER ACCOUNT

Receipts:	
Metered Charges	$ 243,293.71
Miscellaneous	1,243.98
Penalties	856.31
Total Receipts	$ 245,394.00
Balance—Beginning*	1,058,169.87
	$ 1,303,563.87
Disbursements:	
Operating Salaries and Wages	$ 86,564.99
Operating Expenses	22,170.65
Materials and Supplies	6,358.78
Capital Outlay	105.90
Maturing Bonds	125,000.00
Interest on Bonds	32,408.75
Total Disbursements	$ 272,609.07
Balance—End*	1,030,954.80
	$ 1,303,563.87

WATER CAPITAL ACCOUNT

Receipts:	
Proceeds Water Serial Bonds	$ 36,900.00
Balance—Beginning*	542,999.50
	$ 579,899.50
Disbursements:	
Chemical Treatment Plant	$ 107,290.90
Balance—End*	472,608.60
	$ 579,899.50

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Proceeds—School Serial Bonds	$ 11,900.00
Balance—Beginning*	1,091,082.19
	$ 1,102,982.19
Disbursements:	
Traffic Control	$ 24.00
New Fire Equipment	262.80
Total Disbursements	$ 286.80

Balance—End*	1,102,695.39
	$ 1,102,982.19

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of School Bonds	$ 155,000.00
For Payment of Water Bonds	125,000.00
For Payment of Assessment Bonds	4,000.00
For Payment of General Bonds	593,000.00
For Payment of Interest—General Bonds	88,677.50
For Payment of Interest—School Bonds	63,971.00
For Payment of Interest—Water Bonds	32,408.75
Total Receipts	$ 1,062,057.25
Balance—Beginning*	413,132.50
	$ 1,475,189.75
Disbursements:	
Assessment Bonds Retired	$ 2,000.00
School Bonds Retired	3,000.00
General Bonds Retired	230,000.00
Interest Payments on General Bonds	47,321.25
Interest Payments on School Bonds	6,840.00
Interest Payments on Water Bonds	40,676.25
Total Disbursements	$ 329,837.50
Balance—End*	1,145,352.25
	$ 1,475,189.75

TRUST ACCOUNT

Receipts:	
Install. of Assessments	$ 156.47
Dog Licenses	1,017.00
Solid Fuel Licenses	1.00
Balance—Beginning*	29,300.60
	$ 30,475.07
Disbursements:	
Bonded Debt—Assessment	$ 4,000.00
Dog Licenses	791.42
Total Disbursements	$ 4,791.42
Balance—End*	25,683.65
	$ 30,475.07

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue	$ 15.00
Authorized Revenue Control a/c	1,674.78
Total Receipts	$ 1,689.78
Balance—Beginning*	194,162.14
	$ 195,851.92

Disbursements:	
Emergency Relief Commitments a/c	$ 55,067.45
Balance—End*	140,784.47
	$ 195,851.92

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 867.08
Disbursements	None
Balance—End*	$ 867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $5,060.40 for 37 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 76.80	A. Brauer & Sons Coal Co., fuel oil
67.20	A. Brauer & Sons Coal Co., fuel oil
220.80	Fire Prevention Service, supplies
6.50	Gladstone's, repairs
46.92	Alco Hardware & Tool Co., supplies
85.30	Cirone's Battery & Ignition Service, supplies
3.16	Wishbow Bros., Inc., supplies
45.60	Chris Dockery, supplies
43.00	Joseph Cabala, repairs
32.47	Wishbow Bros., Inc., supplies
21.66	General Truck Sales & Service, supplies
46.55	Fire Prevention Service, supplies
24.05	Cirone's Battery & Ignition Service, repairs
13.00	Gladstone's, supplies
40.20	Charles Weinacht Stationery Co., Inc., stationery
65.95	A. Brauer & Sons Coal Co., fuel oil
613.12	Anderson-Simons Corp., lumber
21.85	Cirone's Battery & Ignition Service, repairs
860.04	Anderson-Simons Corp., lumber
490.56	A. Brauer & Sons Coal Co., fuel oil
20.52	Nidisco Jersey City, Inc., supplies
50.75	Square Electric Supply & Fixture Corp., supplies
7.20	Great Bear Spring Co., water and cooler rental
588.71	Public Service Electric & Gas Co., electric and gas
67.20	A. Brauer & Sons Coal Co., fuel oil
1.00	Gladstone's, supplies
12.00	A. Rucki, repairs
32.00	A. Rucki, supplies
9.50	Ohio Chemical & Surgical Equipment Co., oxygen
9.00	Jersey Oxy Acetylene Apparatus, repairs
4.50	Ohio Chemical & Surgical Equipment Co., oxygen

146.25	A. Rucki, supplies
172.50	Progress Printing Co., printing
733.54	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

4.75	Gladstone's, supplies
20.00	Florence Meyers, services
356.25	James L. McNamara, pressing uniforms

N.C. VOUCHERS—1951 ACCOUNT

8,347.50	Hudson Mattress Mfg. Co., Inc., mattresses and springs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Nine Thousand Nine Hundred and Fifteen Dollars and Seventy-one Cents ($9,915.71) for eighty-six (86) bills and claims due for payment for the Department of Public Safety.

1952	
$ 141.45	Tide Water Associated Oil Co., motor oil
26.65	Kassel Cadillac Co., Inc., auto parts
35.21	Alco Hardware & Tool Co., hardware, etc.
205.45	Cirone's Battery & Ignition Service, battery service, etc.
43.60	Wishbow Bros., auto parts
40.69	McGuinness General Tire Co., tires and tubes
5.40	Bill Jacobs Motorcycle Co., brake linings
12.00	Ben's Service & Supplies, vulcanizing
76.53	Cirone's Battery & Ignition Service, points, plugs, etc.
8.44	J. T. Ryerson & Son, Inc., steel
14.79	Esso Standard Oil Co., motor oil
13.00	Joseph Cabala, fender repair
2.02	Keely Battery & Ignition Service, battery repair
37.29	General Truck Sales & Service, bearings
9.70	Tide Water Associated Oil Co., flying lube
129.00	Hudson Pipe & Supply Co., pipe
90.00	Richard Stanton, horse shoes and pads
40.00	Great Bear Spring Co., drinking water
1,460.40	Public Service Electric & Gas Co., electric service
7.65	Union Towel Supply Division Morgan Laundry, towel service
142.10	Square Electric Supply & Fixture Corp., electrical supplies
16.50	James S. Cambridge, American flag
48.00	A. Brauer & Sons Coal Co., fuel oil
67.20	A. Brauer & Sons Coal Co., fuel oil
18.50	Gladstone's, keys and lock repairs
96.28	Anderson-Simons Corp., lumber
94.46	Square Electric Supply & Fixture Corp., lamps
19.60	General Baking Co., bread
19.40	Garfield Mill, celotex, etc.
4.50	Addressograph-Multigraph Corp., inspection service

61.64	Joe's Crosstown Market, meats
122.80	Todisco's Coffee & Tea Store, groceries
9.55	Washburn Brothers Co., cement
12.58	Addressograph-Multigraph Corp., embossed plates
8.46	Addressograph-Multigraph Corp., embossed plates
69.00	Union Printing Co., printing
55.75	S. Manza, uniform accessories
44.00	Great Bear Spring Co., cooler rental, water
4.70	Leroux Typewriter Service, repairs
9.66	Leroux Typewriter Service, repairs
64.50	Union Printing Co., printing
86.00	Jersey City Window Cleaning Co., window cleaning
21.00	Square Electric Supply & Fixture Corp., electrical supplies
23.60	Charles Weinacht Stationery Co., Inc., stationery
5.78	Leroux Typewriter Service, repairs
32.40	Charles Weinacht Stationery Co., Inc., office supplies
39.75	Leroux Typewriter Service, rebuilding typewriter
6.00	A. Rucki, cushion repairs (auto)
39.42	Jersey Motors, Inc., auto parts
110.00	Edward Hayes, horse shoes and pads
214.00	Globe Exterminating Co., Samuel Blaustein, exterm. services
8.06	Petrullo Bros., electric bulbs
9.00	A. Brauer & Sons Coal Co., kerosene
4.48	Jersey Motors, Inc., auto parts
622.50	Alco Hardware & Tool Co., hardware
473.50	Michael D. Giovanniello, feed
6.15	Mooney Drug Co., drugs
27.75	Jersey City Glass Co., safety glass, etc.
15.00	Ohio Chemical & Surgical Equipment Co., chemicals
25.50	Ohio Chemical & Surgical Equipment Co., chemicals
51.20	Cirone's Battery & Ignition Service, battery service
9.15	Cirone's Battery & Ignition Service, battery service
161.63	Cirone's Battery & Ignition Service, battery service
110.36	Wishbow Bros., Inc., auto parts
53.19	Wishbow Bros., Inc., auto parts
8.90	Wishbow Bros., Inc., auto parts
8.30	Washburn Brothers Co., cement, etc.
7.50	Fire Prevention Service, recharging extinguisher
55.54	Joseph Cabala, fender repairs
27.60	Bill Jacobs Motorcycle Co., motorcycle parts
2.69	Keely Battery & Ignition Service, pump
22.70	Alco Hardware & Tool Co., hardware
24.26	Jersey Motors, Inc., auto parts
36.90	Gladstone's, locks and repairs
31.45	Gladstone's, hinges, screws, etc.
9.00	Kenask Spring Co., spring rebuilt
20.50	Ben's Service & Supplies, vulcanizing
48.00	Gillis Supply Co., type. ribbons and carbon
1,618.17	Tide Water Associated Oil Co., motor oil and gas
100.00	John S. Burke, convention expenses
	N.C.
359.40	James L. McNamara, petty cash
444.75	James L. McNamara, pressing uniforms
14.40	John S. Burke, carfare, etc.
300.00	Union Printing Co., 3c stamps

CAPITAL

325.18	Square Electric Supply & Fixture Corp., cable and wire
906.60	Marbelite Co., Inc., brackets, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $629.68 for 9 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 5.55	Great Bear Spring Co., water cooler rental
1.75	Union Towel Supply Co., towel service
1.75	Union Towel Supply Co., towel service
7.25	N. J. Bell Telephone Co., services
177.53	Union Printing Co., printing
407.75	Simonetti & Sullivan, baseballs and bats
5.50	Leroux Typewriter Service, tabulator stops
20.00	Thomas Broderick, cash expended for piano
2.60	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $104.39 for 7 bills and claims, approved for payment, for the Department of Parks and Public Property.

For 1952 Account—N.C.

$ 4.20	J. J. Scanlon, newspapers
5.00	J. C. Stationers Corp., supplies
22.77	P. S. Electric & Gas Co., services
33.00	J. C. Supply Co., supplies
14.84	Edward Ruskin, supplies
13.18	N. J. Bell Telephone Co., services
7.40	Great Bear Spring Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,551.68 for 131 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 640.00	Terminal Printing & Publishing Co., supplies
42.95	C. S. Hammond & Co., supplies
111.00	State Board of Health—Dog Control Law, dog license fees
1.00	State Treas. of N. J. Weights & Meas. Revenue, solid fuel license
641.67	Hud. Co. Dist. Soc. of Prev. Cruelty to Animals, services
16.00	Financial Publishing Co., supplies
20.50	John X. Murphy, expenses
33.00	The Evening Journal Association, advertising
135.00	The Evening Journal Association, advertising
35.70	The Evening Journal Association, advertising
37.95	The Evening Journal Association, advertising
33.75	The Evening Journal Association, advertising
37.80	The Evening Journal Association, advertising
28.20	Hudson Dispatch, advertising
108.00	Hudson Dispatch, advertising
30.00	Rev. Ira Jacobs, Mt. Pisgah A.M.E. Church, advertising
40.00	Academy of the Sacred Heart, advertising
500.00	John McGowan, services
35.00	Jersey City Junior College Year Book, advertisement
532.00	Americanization Day Committee, Att: Mr. Harold Kierce, expenses
262.50	Hudson Bus Transportation Co., Inc., services
85.00	Public Service Coordinated Transport, services
15.00	Warn & O'Connor, services
841.92	Milton B. Conford, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
45.00	Terminal Printing & Publishing Co., supplies
200.00	David R. Smith, services
25.00	Dr. Edward Alpert, services
100.00	M. W. Markowitz, refund
100.00	M. W. Markowitz, refund
6,400.00	Maine & Mercer Holding Co., refund
420.00	John Pastore, c/o Davidson & Miniutti, Attys., refund
9.96	Hudson Dispatch, advertisement
13.20	Hudson Dispatch, advertisement
11.70	The Evening Journal Association, advertisement
15.45	The Evening Journal Association, advertisement
24.00	Terminal Printing & Publishing Co., supplies
187.50	Herman Brandes, services
120.00	William DiVernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
166.66	Anthony P. Peduto, services
187.50	James J. Coghlan, services
20.00	Mary C. Descher, c/o Roberts, Walsh & Co., services
120.00	Clare H. Kelly, services
50.00	Margaret J. Forke, services
100.00	William A. Sternkopf, Jr., services
10.00	The Municipal Year Book, advertisement
15.00	U. S. Postmaster, in payment stamps
686.00	Terminal Printing & Publishing Co., supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services

312.50	Samuel Sutphen, services
106.75	The Signature Company, services
21.00	Louis Kabot, services
53.89	John R. Keilt, reimbursement
26.15	J. L. Johnston, reimbursement
850.00	William A. Sternkopf, Jr., services
963.16	William A. Sternkopf, Jr., services
954.00	Terminal Printing & Publishing Co., supplies
6.10	Union Towel Supply Div., Morgan Laundry, Inc., services
227.50	Gann Law Books, supplies
185.50	Terminal Printing & Publishing Co., supplies
2.85	Union Towel Supply Diviison Morgan Laundry, Inc., services
25.00	Thomas Marshello, rental
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
16.00	Kassel Cadillac Co., Inc., services
19.73	Jersey City Stationers Corp., supplies
29.00	New Jersey Bell Telephone Co., services
16.00	Terminal Printing & Publishing Co., supplies
21.75	Union Towel Supply Division, services
53.00	Terminal Printing & Publishing Co., supplies
21.00	Monroe Calculating Machine Co., Inc., services
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
24.90	New Jersey Bell Telephone Co., services
112.00	Terminal Printing & Publishing Co., supplies
30.00	Baker, Voorhis & Co., Inc., supplies
35.45	Jersey City Stationers Corp., supplies
18.30	N. J. Bell Telephone Co., services
19.00	N. J. Bell Telephone Co., services
77.42	Jersey City Stationers Corp., supplies
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
5.00	Great Bear Spring Company, rental
4.00	Plaza Towel Service, services
7.50	Soney & Sage Co., supplies
20.00	The Dow Service, Inc., supplies
11.50	Great Bear Spring Company, rental
6.50	Great Bear Spring Company, rental
98.50	Terminal Printing & Publishing Co., supplies
10.00	National Institute of Municipal Law Officers, supplies
13.50	Soney & Sage Co., supplies
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
6.80	Great Bear Spring Company, rental
10.00	James B. Clark, commission
100.00	Anthony J. Santaniello, commission
75.00	Max Silverstein, commission
30.00	Alexander Sudnik, Jr., commission
4.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
6.80	Great Bear Spring Co., rental
32.45	N. J. Bell Telephone Co., services
12.85	N. J. Bell Telephone Co., services
5.70	Great Bear Spring Co., rental
165.00	Terminal Printing & Publishing Co., supplies
150.00	National Institute of Governmental Purchasing, service charge
3.25	Plaza Towel Service, services

4.10	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
4.10	Great Bear Spring Co., rental
7.30	Great Bear Spring Co., rental
8.75	Union Printing Co., supplies
175.00	John E. Tumulty, commission
15.00	Joseph M. Lepis, commission
11.04	Jersey Blue Print Co., supplies
12.00	Union Towel Supply Division Morgan Laundry, Inc., services
27.00	Jersey City Typewriter Co., services
172.00	Terminal Printing & Publishing Co., supplies
15.90	N. J. Bell Telephone Co., services
183.60	Hudson Dispatch, advertising
28.00	Monroe Calculating Machine Co., Inc., services
7.38	Underwood Corporation, services
11.85	N. J. Bell Telephone Company, services
5.20	N. J. Bell Telephone Company, services
15.70	Great Bear Spring Co., services
7.50	Soney & Sage Co., supplies
15.25	Plaza Towel Service, services
300.00	Postmaster, postage

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $17,275.47 for 89 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account

$ 486.00	Jersey Landscaping, grass sod
35.00	Jersey Mason Material, gravel
297.13	Viking Floors, Inc., flooring in City Hall

For 1952 Account

52.00	Wayne Construction Co., services for ball field
1.00	Manor Real Estate, rent
25.00	Case Sound Service, rental of additional sound and service
661.45	Harry Silon, motor parts
994.05	Harry Silon, motor parts
206.70	Harry Silon, motor parts
116.40	Harry Silon, motor parts
15.70	Max Eiser, axe handles
72.00	Ed Ruskin, pruning poles
650.00	Hollywood Florist, bedding
58.68	P.M. Hardware, janitorial supplies
22.00	Terminal Printing, report sheets
395.27	R. J. Cleary, heating parts
313.25	R. J. Cleary, one oil burner and gauge
808.30	R. J. Cleary, fuel oil tank
239.70	Joseph Perkel, janitorial supplies
192.00	A. Brauer & Sons, fuel oil

83.75	Mongiello Bros., coal
193.25	Joseph Perkel, janitorial supplies
15.45	N. J. Bell Telephone, services
18.00	R. J. Cleary, heating parts
84.00	Ideal Supply, valve handles
108.40	Joseph Perkel, paints
890.00	National Steeple Jacks, flags repaired and painted poles
2.35	Jersey City Supply, plumbing supplies
14.25	Max Eiser, bolts, nails, etc.
8.70	Max Eiser, brushes
16.75	Mongiello Bros., coal
288.73	R. J. Cleary, heating parts
852.68	R. J. Cleary, heating parts
398.37	Garfunkel, wire
357.50	R. J. Cleary, tankless water heater
700.00	R. J. Cleary, heating boiler
61.50	Garfunkel, fluorescent sockets
67.62	P.M. Hardware, toilet paper boxes
437.80	Public Service Electric, services
5.85	Jersey City Supply, plugs, washers, etc.
1.50	Singer Lock, 6 keys
5.00	Public Service Electric, services
192.48	Jersey City Supply, pipe, brass ells, etc.
5.80	Max Eiser, wrenches
283.00	Harry Silon, plumbing supplies
15.00	Harry Silon, denatured alcohol
69.00	Jersey City Supply, plugs, caulking lead
268.80	Garfield Mill, lumber
120.00	Brook Iron Works, spread eagles
26.00	Great Bear Spring, water cooler rental
23.41	Horace Garrison, various saws
9.82	Public Service Electric, services
115.20	A. Brauer & Sons, fuel oil
70.00	Baldwin Lumber, flooring
18.00	Jersey City Supply, rubber tank balls
363.00	Baldwin Lumber, lumber
684.44	Baldwin Lumber, lumber
40.90	Jersey City Supply, two wall showers
123.00	Jersey City Supply, gate valves
24.00	Thomas J. Nolan, cinders
75.00	Harry Silon, tiger lime
112.50	Alco Hardware, janitorial supplies
79.70	Alco Hardware, janitorial supplies
24.53	Max Eiser, door check
720.00	Garfield Mill, bronze wire
31.64	Max Eiser, screws, bolts, etc.
51.23	Max Eiser, lock sets
132.00	Thomas Nolan, cinders
107.00	N. J. Bell Telephone, services
15.05	N. J. Bell Telephone, services
590.32	Ben Shaffer, swing hangers, etc.
93.50	Hollywood Florist, bedding
5.00	Great Bear Spring, water cooler rental
601.05	Public Service Electric, services
124.81	Public Service Electric, services

30.00	Case Sound Service, repairs to loud speaker
17.00	Horace Garrison, various saws
93.50	Hollywood Florist, mill organite
150.60	Max Eiser, wheelbarrows
24.00	Thomas Nolan, cinders
433.50	Hollywood Florist, arsenate of lead
550.00	Hollywood Florist, top soil
76.80	Max Eiser, pruning poles and hose couplings
26.35	Union Towel Supply, services
90.68	Public Service Electric, services
23.71	Public Service Electric, services
19.75	Otis Elevator, service contract
227.82	Jersey City Supply, plumbing supplies
43.50	Otis Elevator, service contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,872.55 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Works (General Account).

1951 Account

$ 3.50	Standard Coat Apron & Linen Service, Mar. '51 acct.
1.90	Standard Coat Apron & Linen Service, Sept. '51 acct.
3.50	Standard Coat Apron & Linen Service, Sept. '51 acct.
3.50	Standard Coat Apron & Linen Service, Nov. '51 acct.
1.90	Standard Coat Apron & Linen Service, Nov. '51 acct.
3.50	Standard Coat Apron & Linen Service, Dec. '51 acct.
1.90	Standard Coat Apron & Linen Service, Dec. '51 acct.

1952 Account

4.10	Great Bear Spring Company, water cooler
1.90	Standard Coat Apron & Linen Service, Jan. '52 towel service
3.50	Standard Coat Apron & Linen Service, Jan. '52 towel service
3.50	Standard Coat Apron & Linen Service, Feb. '52 towel service
1.90	Standard Coat Apron & Linen Service, Feb. '52 towel service
1.90	Standard Coat Apron & Linen Service, Mar. '52 towel service
3.50	Standard Coat Apron & Linen Service, Mar. 52 towel service
1.90	Standard Coat Apron & Linen Service, May '52 towel service
3.50	Standard Coat Apron & Linen Service, Mar. '52 towel service
40.49	J. W. Harrison, stationery supplies
174.00	Office Machines & Equipment Corp., equipment
39.70	New Jersey Bell Telephone Company, services

N.C. VOUCHERS

33.95	Public Service Electric & Gas Company, lighting contract
6.76	Public Service Electric & Gas Company, lighting contract
25,532.25	Public Service Electric & Gas Company, lighting contract

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $101,961.95 for 393 bills and claims, approved for payment for the Department of Public Affairs.

$ 48.40	George M. Austin Co., services
9.25	Ediphone Company, supplies
83.60	N. Y. Telephone Co., services
6.65	Merck & Co., supplies
188.00	Palace Drug Co., supplies
81.00	Smith, Kline & French, supplies
22.00	Joseph H. Browne Co., supplies
91.50	Joseph H. Browne Co., supplies
495.00	Norton & Williams, supplies
164.00	S. Blickman, Inc., services
177.35	Hudson Commission Company, supplies
30.00	Hudson Commission Company, supplies
114.70	Waterman Leder Corp., supplies
358.32	James Torchio, supplies
837.58	James Torchio, supplies
7.80	David M. Chait, supplies
751.29	Gol Pak Corporation, supplies
981.31	Gol Pak Corporation, supplies
497.31	Gol Pak Corporation, supplies
711.30	Joseph Apicella & Sons, supplies
548.00	Brenner Produce Co., supplies
155.15	James V. Calley, supplies
216.44	Jarvis & Jarvis, supplies
79.31	Penberthy Injector Co., supplies
177.30	Jersey City Glass Co., supplies
152.69	Cyrus Wm. Rice & Co., services
224.00	Rella Bros., supplies
58.21	Keely Battery & Ignition Service, services
17.50	J. C. Glass Co., supplies
2.80	Edward Ruskin, supplies
32.75	N. J. Bell Telephone Co., services
247.14	Atlas Electric Supply Co., supplies
21.00	Davis Studios, supplies
698.86	Public Service Electric & Gas Co., services
15.00	Union Printing Company, supplies
32.00	Davis Studios, services
26.70	N. J. Bell Telephone Co., services
92.88	Chas. Weinacht Stationery Co., supplies
22.45	Chas. Weinacht Stationery Co., supplies
70.00	Union Printing Company, supplies
76.53	N. Y. Telephone Company, services
36.00	American Medical Assn., services
26.49	Jaxon Health Food, supplies
1,025.60	Ohio Chemical Co., supplies
240.00	Palace Drug Company, supplies
529.82	Honiberg Drug Co., supplies
361.08	E. R. Squibb & Sons, supplies
55.20	Palace Drug Stores, supplies
18.60	Herbert's Drug Co., supplies

70.20	Hudson Intravenous Products, supplies
50.00	Merck & Company, supplies
15.24	Parke Davis & Company, supplies
338.73	E. R. Squibb & Sons, supplies
233.70	Winthrop Stearns, Inc., supplies
25.00	Louis M. Cevetello, supplies
11.49	Ray's Pharmacy, supplies
33.04	McCloskey Drug Co., supplies
396.87	McCloskey Drug Co., supplies
5.53	McCloskey Drug Co., supplies
80.12	McCloskey Drug Co., supplies
1,245.60	McCloskey Drug Co., supplies
280.00	E. R. Squibb, supplies
258.00	E. R. Squibb, supplies
28.95	Herbert's Drug Co., supplies
9.30	Herbert's Drug Co., supplies
42.76	Merck & Company, supplies
19.20	Wyeth, Inc., supplies
32.92	Wyeth, Inc., supplies
16.70	Cambridge Instrument Co., supplies
28.43	Cameron Surgical Specialty, supplies
37.57	Cameron Surgical Specialty, supplies
33.50	Levy's Sport Shop, supplies
125.26	Albino Farms, supplies
54.30	Astron Chemical Co., supplies
62.25	Astron Chemical Co., supplies
104.40	S. Taube, Inc., supplies
186.19	Ray's Pharmacy, supplies
25.00	General Laboratories, supplies
101.70	Foregger Company, supplies
165.67	Physicians Record Co., supplies
169.20	Industrial Home for the Blind, supplies
230.25	Fisher Cohen Company, supplies
183.75	Chas. Weinacht Stationery Co., supplies
36.26	Chas. Weinacht Stationery Co., supplies
66.25	Triple Cee Supply Co., supplies
350.70	Triple Cee Supply Co., supplies
861.60	American Fashion Shops, supplies
430.80	American Fashion Shops, supplies
410.80	American Fashion Shops, supplies
30.90	Henry Goldman Paper Co., supplies
590.00	J. Liberman & Co., supplies
7.40	Jersey Grinding & Renting, services
1,097.73	Edward Boker, supplies
900.87	Edward Boker, supplies
33.22	Edward Boker, supplies
85.50	Louis Ender, Inc., supplies
697.51	Edward Boker, Inc., supplies
43.92	Edward Boker, Inc., supplies
911.25	Edward Boker, Inc., supplies
555.45	James Torchio, supplies
822.20	James Torchio, supplies
970.88	National Meat Supply Co., supplies
20.46	Edward Boker, Inc., supplies
1,069.86	Edward Boker, Inc., supplies

1,041.18	Edward Boker, Inc., supplies
619.83	M. Winters, supplies
726.28	Kingsdale Dairies—Dexter Bishop, supplies
788.43	Gol Pak Corp., supplies
509.20	Embassy Grocery Corp., supplies
1,367.45	Embassy Grocery Corp., supplies
61.25	Embassy Grocery Corp., supplies
78.78	National Biscuit Co., supplies
12.19	National Biscuit Co., supplies
23.30	Louis Ender, Inc., supplies
7.78	Mead Johnson & Co., supplies
2.30	Embassy Grocery Corp., supplies
186.58	Flagstaff Foods, supplies
426.86	Embassy Grocery Corp., supplies
74.00	Embassy Grocery Corp., supplies
180.67	Chin & Lee Co., supplies
70.25	National Biscuit Co., supplies
9.75	David M. Chait, supplies
932.90	James Torchio, supplies
908.82	Gol Pak Corp., supplies
49.75	Seeman Bros., supplies
798.28	National Meat Co., supplies
292.01	Kassel Cadillac Co., supplies
212.92	Alco Hardware & Tool Co., supplies
57.03	Ideal Supply Co., supplies
87.38	James A. Gavin & Sons, supplies
82.75	Wallwork Bros., Inc., supplies
475.00	American Tank Corporation, services
62.95	Wishbow Bros., Inc., supplies
127.58	Kassel Cadillac Co., supplies
25.00	Kenask Spring Co., services
67.85	Cirone's Battery Service, services
475.00	United Chemical & Exterminating Co., services
15.56	Mead Johnson & Co., supplies
10.00	New Jersey Law Journal, supplies
65.15	Gladstone's, supplies
10.50	Gladstone's, supplies
147.38	Chas. Weinacht Stationery, supplies
31.50	J. C. Cash Register Co., supplies
50.00	Union Printing Co., supplies
114.00	Union Printing Co., supplies
14.00	Union Printing Co., supplies
53.00	Union Printing Co., supplies
4.50	J. C. Cash Register Co., supplies
16.66	Biggane Supply Co., supplies
4.08	International Business Machines, services
26.25	Union Printing Company, supplies
36.00	Union Printing Company, supplies
17.10	Biggane Supply Co., supplies
1,246.95	McCloskey Drug Co., supplies
506.25	Mooney's Pharmacy, supplies
11.76	Hoffmann LaRoche, Inc., supplies
605.18	Mooney's Pharmacy, supplies
286.88	Mooney's Pharmacy, supplies
868.17	Mooney's Pharmacy, supplies

51.74	Mooney's Pharmacy, supplies
43.20	Mooney's Pharmacy, supplies
27.05	Mooney's Pharmacy, supplies
280.00	E. R. Squibb & Sons, supplies
65.15	Merck & Company, supplies
26.00	Merck & Company, supplies
71.16	L. D. Caulk Company, supplies
285.00	Levy's Sport Shop, supplies
12.34	Mead Johnson & Co., supplies
20.00	Union Printing Company, supplies
1,410.00	James P. Smith, supplies
500.00	Altro Work Shops, supplies
20.50	American Fashion Shops, supplies
7.30	Jersey Grinding & Renting Service, services
70.80	J. Liberman & Company, supplies
288.00	J. Liberman & Company, supplies
108.00	Altro Work Shops, supplies
95.40	Triple Cee Supply Co., supplies
372.00	Toledo Scale Co., supplies
18.64	Canada Dry Ginger Ale Co., supplies
36.39	James V. Calley, supplies
552.52	Pioneer Ice Cream Co., supplies
6,355.34	Atzingen Whitehouse Dairy, supplies
387.00	S. Gumpert Co., Inc., supplies
160.52	Waterman Leder Corp., supplies
71.53	Waterman Leder Corp., supplies
847.00	Lincoln Mills, supplies
142.72	Hudson Commission Co., supplies
312.01	Hudson Commission Co., supplies
23.10	Canada Dry Ginger Ale, supplies
32.66	Edward Boker, supplies
850.44	Edward Boker, supplies
4.20	Edward Boker, supplies
24.65	Edward Boker, supplies
16.24	Edward Boker, supplies
244.75	David Chait, supplies
11.70	David Chait, supplies
214.75	David Chait, supplies
24.75	Chin & Lee Co., supplies
54.45	Chin & Lee Co., supplies
147.60	James V. Calley, supplies
126.17	James V. Calley, supplies
851.14	James Torchio, supplies
489.33	James Torchio, supplies
848.83	James Torchio, supplies
873.56	James Torchio, supplies
886.88	James Torchio, supplies
407.66	Gol Pak Corp., supplies
645.12	Gol Pak Corp., supplies
940.13	Gol Pak Corp., supplies
480.27	Gol Pak Corp., supplies
686.14	Gol Pak Corp., supplies
860.78	Gol Pak Corp., supplies
606.10	Gol Pak Corp., supplies
913.11	Gol Pak Corp., supplies

28.50	Seeman Bros., supplies
70.74	Seeman Bros., supplies
110.46	Waterman Leder Corp., supplies
263.90	Waterman Leder Corp., supplies
158.90	Waterman Leder Corp., supplies
971.91	National Meat Supply Co., supplies
474.36	National Meat Supply Co., supplies
863.00	National Meat Supply Co., supplies
105.40	Great Bear Spring Co., supplies
190.76	Hudson Commission Co., supplies
16.50	McRoberts Bros., supplies
600.00	Lincoln Mills, supplies
112.34	National Biscuit Company, supplies
8.50	Larry's Sea Food Market, supplies
60.00	Nonpareil Pickle Works, supplies
773.53	Kingsdale Dairies, supplies
8.25	Hudson Commission Co., supplies
268.75	Corn Products Refining Co., supplies
841.00	Lincoln Mills, supplies
9,385.85	Public Service Electric & Gas Co., services
6.72	Otis Elevator Co., supplies
198.00	General Elevator Co., services
76.30	Otis Elevator Co., supplies
109.08	Alco Hardware & Tool Co., supplies
39.00	Dampney Company, supplies
209.68	Otis Elevator Co., supplies
150.61	Joseph Cabala, services
112.50	James S. Cambridge, supplies
5.04	Square Electric Supply Co., supplies
20.40	Westinghouse Electric Corp., supplies
42.00	Gaffney Welding Service, services
11.00	Washburn Bros., supplies
22.00	Chas. Weinacht Stationery Co., supplies
125.00	Union Printing Co., supplies
7.50	Public Service Electric & Gas Co., services
89.57	Garfunkel Company, supplies
79.00	Union Printing Co., supplies
13.05	Union Towel Supply, services
1.00	Gladstone's, supplies
29.45	Gladstone's, supplies
43.01	Weinacht Stationery, supplies
491.42	N. J. Bell Telephone Co., services
104.50	Baldwin Lumber Co., supplies
29.90	Great Bear Spring Co., supplies
14.40	J. C. Stationers Corp., supplies
16.50	Harris Picture Frames, supplies
84.00	Telautograph Corp., services
445.00	Henry J. Nuss, supplies
5.12	Physicians Record Co., supplies
171.09	Standard Scientific Supply, supplies
26.40	Foregger Co., supplies
103.22	International Equipment Co., supplies
31.67	U. S. Vitamin Corporation, supplies
32.96	Mooney's Pharmacy, supplies
86.74	Mooney's Pharmacy, supplies

519.90	Hudson Intravenous, supplies
6.50	Hospital Equipment, supplies
235.00	Hospital Equipment, supplies
19.00	Standard Scientific Supply, supplies
35.50	Herbert's Drug, supplies
56.00	Calgon, supplies
88.20	Norton & Williams, supplies
43.35	Herbert's, supplies
387.75	Triple Cee Supply, supplies
21.25	Triple Cee Supply, supplies
16.20	Singer Bros., supplies
157.41	Beech Nut Packing, supplies
85.86	Beech Nut Packing, supplies
47.20	Beech Nut Packing, supplies
18.00	Embassy Grocery, supplies
337.00	Embassy Grocery, supplies
699.96	James Torchio, supplies
68.43	National Biscuit, supplies
94.64	James P. Clark, supplies
25.00	Uneeda Floor Service, services
8.10	Great Bear Spring Co., supplies
15.20	Wm. H. Coleman Associates, supplies
486.00	Vestal, Inc., supplies
35.00	Hospital Equipment Co., supplies
1,572.23	Mooney's Pharmacy, supplies
28.59	New Plaza Wine & Liquor, supplies
48.64	Ultra Sharp, supplies
115.48	Ortho Pharmaceutical Corp., supplies
20.40	Ortho Pharmaceutical Corp., supplies
25.90	McCloskey Drug Co., supplies
55.50	McCloskey Drug Co., supplies
40.50	Smith, Kline & French, supplies
30.80	Mooney's Pharmacy, supplies
23.00	Mooney's Pharmacy, supplies
362.50	Hudson Mattress Mfg. Co., supplies
58.50	Globe Military Products, supplies
237.50	John Sexton & Co., supplies
694.10	Kingsdale Dairies, supplies
78.25	Seeman Bros., Inc., supplies
868.21	James Torchio, supplies
689.85	James Torchio, supplies
835.48	Kingsdale Dairies, supplies
752.95	Kingsdale Dairies, supplies
922.18	Kingsdale Dairies, supplies
164.46	James V. Calley, supplies
600.00	Lincoln Mills, supplies
750.20	Belasco & Son, supplies
959.24	National Meat Supply Co., supplies
4.50	Ben's Service & Supplies, supplies
66.20	Garfield Mill, supplies
32.00	N. Y. Roofing & Corrugating Co., supplies
97.25	Gaffney's Welding Service, services
136.30	Garfield Mill, supplies
23.04	Square Electric Supply & Fixture Co., supplies
140.50	Herbert's Drug Co., supplies

549.00	Hudson Intravenous Products, supplies
19.80	Joseph H. Browne Company, supplies
21.24	Joseph H. Browne Company, supplies
46.00	Joseph H. Browne Company, supplies
30.24	Joseph H. Browne Company, supplies
48.00	Joseph H. Browne Company, supplies
32.00	Joseph H. Browne Company, supplies
63.75	Embassy Grocery Corporation, supplies
403.51	Tide Water Associated Oil Company, supplies
213.66	Wallwork Bros., Inc., supplies
4.12	John Wiley & Sons, supplies
16.95	Charles Weinacht Stationery Co., supplies
25.00	American Window Cleaning Company, services
34.87	Public Service Electric & Gas Company, services
4.90	Great Bear Spring Company, supplies
567.00	Herbert's Drug Co., supplies

1951 VOUCHERS

4.64	Columbia University Press, supplies
32.00	Wm. Hirshberg & Sons, supplies

N.C. VOUCHERS

108.00	Hudson Dispatch, services
10.00	International Fidelity Insurance Co., services
287.00	Dr. Gerald W. Sinnott, expenses
2.50	American Hospital Association, supplies
500.00	Ralph Gratton, services
43.89	Michael Leone, services
93.78	William F. Chapman, expenses
7.00	Harry E. Kelly, expenses
8.40	William J. MacKay, expenses
8.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
47.01	Dr. William A. Loori, expenses
225.00	Knickerbocker Biologicals, Inc., expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
10.03	Dennis J. Sullivan, expenses
94.82	James E. Tyrrell & Company, services
71.50	William F. Chapman, expenses
3.50	Harry E. Kelly, expenses
1.25	Robert V. Short, expenses
11.75	William J. MacKay, expenses
5.20	Matthew A. Butler, expenses
4.80	Ambrose B. Coleman, expenses
9.66	Catherine Colendenski, expenses
4.50	John Laffan, expenses
8.77	Lillian Teklin, expenses
15.07	Sophie Hmarzeski, expenses
10.01	Mary Mullane, expenses
32.32	Frank Alfonse, expenses
6.75	Alfred James, expenses
7.05	Anna C. Brady, expenses

5.77	Marie Larsen, expenses
7.88	William Sloan, expenses
7.12	Helen Barry, expenses
39.35	Evelyn M. Brown, expenses
2.00	May D. Dawson, expenses
6.47	Hattie Lightfoot, expenses
3.99	Gertrude L. Novick, expenses
251.65	A.B.C. Linoleums, supplies
30.60	George D'Elia, expenses
10.05	Arthur Healy, expenses
242.45	D'Elia & Tag, services
51.45	D'Elia & Tag, supplies
12.71	Alderwin Thomas, expenses
64.57	Teddy Laskowski, services
35.95	Pete and Domenick, services
135.00	Evening Journal Assn., services
10.50	Paul D. Torre, services
46.62	B. S. Pollak, services
72.00	Treasurer of the U. S., services
133.20	Treasurer of the U. S., services
87.97	William F. Chapman, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,887.27 for forty (40) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 14.65	Allendale Equipment Company, repairs
73.29	Robert J. Budrick, miscellaneous expenses
37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
75.00	Michael Sylvester, reimbursement
250.00	Wallace & Tiernan Co., Inc., rental
100.00	Albert Waldstein, transportation
38.00	Sterling Welding, welding
33.50	Sterling Welding, welding
183.69	H. M. Ohland, expenses
5.50	Magazine of Building, subscription
5.00	New York Central Railroad Co., rental of pipe
447.20	J. H. Jackson Lumber Company, supplies
60.00	Gotthardt Bros., supplies
8.10	Union Towel Supply Division, towel service
104.08	Wharton Sand & Stone Company, sand
21.32	New Jersey Bell Telephone Company, service
19.60	New Jersey Bell Telephone Company, service
121.25	Alco Hardware & Tool Co., supplies
121.00	Alco Hardware & Tool Co., supplies
135.80	New Jersey Bell Telephone Company, services

1.00	Public Service Electric and Gas Company, services
15.50	W. & L. E. Gurley, charts
24.21	Ben's Service & Supplies, supplies
46.50	Union Printing Company, printing
13.45	Jenson & Mitchell, Inc., repairs
157.50	Union Printing Company, printing
7.30	New Jersey Bell Telephone Company, services
14.16	Public Service Electric and Gas Company, electric service
251.59	Public Service Electric and Gas Company, electric service
111.23	Jersey Central Power & Light Co., services
156.97	Jersey Central Power & Light Co., services
38.00	Terminal Printing & Publishing Company, binding
26.85	Fire Prevention Service, supplies
8.00	Lakeland Gas & Appliance Co., supplies
28.30	Great Bear Spring Company, demis
26.03	Jersey Blue Print Company, supplies
16.20	Square Electric Supply & Fixture Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $984.14 for two (2) bills and claims, approved for payment, for the Department of Public Affairs. Water Fixed Capital Accounts.

$875.50	Allendale Equipment Company, supplies
108.65	Chas F. Guyon, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $109.60 for three (3) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account).

$52.60	Hudson Builders Material Company, supplies, Bond 3-S-3, Account No. 141
27.60	Hudson Dispatch, advertisement, Bond 6-S-1, Account 136
29.40	Hudson Dispatch, advertisement, Bond 6-S-1, Account 136

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Construction Co. & Nesto Construction Co. (A Joint Venture). No. of Estimate 1. Contract No. 3197. General Construction.
Furnishing Materials and Reconstructing 36-Inch Cast Iron Water

Main along Belleville and Newark Turnpike from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J. $23,870.38
Water Capital Account Bond 3-S4—Account No. 136.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
Kuchar Brothers. Estimate No. 4. Contract No. 3181. General Construction.
Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J....................$64,255.68
Water Capital Account Bond 4-S1—Account No. 124.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
Oltmer Iron Works. No. of Estimate 2. Contract No. 2.
Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J....................$ 5,142.50
Water Capital Account Bond 3-S3—Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
Michael A. Scatuorchio, Inc. Estimate No. 11. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $487.74 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Contingent Account No. 800.

$487.74 Frank G. Manning, reimbursement, expenses, inspection of incinerators, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists. in the aggregate sum of $628.07 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Motor Vehicles No. 171 (General Account).

$628.07 Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,882.99 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Operating Expense Account—490B.

$1,882.99 Tide Water Associated Oil Company, supplies.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $942.10 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Affairs—General Account.

$ 8.00	William P. McDonald, reimbursement
27.30	Frank G. Manning. reimbursement
15.00	Manning Realty Co., garage rental
24.60	Hudson Dispatch, advertisement
30.75	The Evening Journal Association, advertisement
40.80	Hudson Dispatch, advertisement
17.90	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
22.55	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
8.85	New Jersey Bell Telephone Company, service
6.15	Union Towel Supply Division, towel service
6.80	New Jersey Bell Telephone Company, service
5.10	Public Service Electric and Gas Company, electric service
28.45	Public Service Electric and Gas Company, electric and gas service
145.50	Jersey City Stationers Corp., bookcase
45.00	Nicholas J. Baffa, flag
80.46	Public Service Electric and Gas Company, electric service
20.40	A. A. Daly, supplies
23.72	Edward Ruskin. supplies
319.88	Baldwin Lumber-Junction Milling, Inc., supplies
41.24	Wishbow Bros., Inc., supplies
9.25	Ben's Service & Supplies, repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

PAYROLLS

COMMISSIONER SPENCE:

WHEREAS, the various department payrolls for the period beginning on the First day of May. 1952, and ending on the Thirty-first day of May, 1952. have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 535,637.08
Department of Revenue and Finance	143,684.86
Department of Public Safety	557,462.96
Department of Public Works	2,705.00
Department of Parks and Public Property	4,791.56
Water Department	86,664.99

and amounting in the aggregate to $1,330,946.45 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS, Wallace Shrekgast, employed as a Cable Splicer in the Department of Public Safety of the City of Jersey City, on January 20, 1951, suffered an accident arising out of and in the course of his employment, resulting in injuries of an orthopedic nature; and

WHEREAS, the Deputy Director of the New Jersey Department of Labor and Industry, Division of Workmen's Compensation entered a determination and rule for judgment in favor of the said Wallace Shrekgast and against the City of Jersey City, on Claim Petition No. A-94640, making awards against the City of Jersey City as follows:

To Wallace Shrekgast for permanent partial disability to the extent of 20% loss of use of the right arm or 60 weeks, at the compensation rate of $25 per week, amounting to $1500.

To Dr. Joseph Visconti, for examination and testimony, $45, payable $20 by petitioner and $25 by respondent.

To Joseph M. Thuring, Esq., Petitioner's Attorney $260, payable $120 by petitioner and $140 by respondent.

To North Jersey Reporting Service, fee for stenographic services, assessed against respondent $10.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Wallace Shrekgast for permanent partial disability amounting to 20% loss of use of the right arm, or 60 weeks, at the compensation rate of $25 per week, less fees assessed against petitioner's award as follows:

Dr. Joseph Visconti	$ 20.00	
Joseph M. Thuring, Esq	120.00	
		$1,360.00

To Dr. Joseph Visconti for examination and testimony on behalf of petitioner, fee as assessed against the petitioner	20.00
To Joseph M. Thuring, Esq., Attorney for Petitioner, fee as assessed against petitioner	120.00
To Dr. Joseph Visconti, for examination and testimony on behalf of petitioner, fee assessed against respondent	25.00
To Joseph M. Thuring, Esq., Attorney for Petitioner, fee as assessed against respondent	140.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an ordinance amending "an ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violation," adopted February 21st, 1952, and known as Ordinance No. K-1349. (KO1376).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of July, 1952, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foreging motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of May, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$196,675.60
Labor	282.50
Material	961.44
Special Readings	42.00
Total	$197,961.54

WATER TITLE LIENS

Metered Water	$ 4.08
Total	$ 4.08

MISCELLANEOUS

Labor	$ 310.01
Material	157.44
Sale of Sludge	100.00
Total	$ 567.45

ABATEMENTS—CONSUMERS

Metered Water	$ 4,610.89
Labor	6.75
Material	4.51
Total	$ 4,622.15

WATER TITLE LIENS

Metered Water	$ 15.00
Total	$ 15.00

REFUNDS

Consumers	$ 299.74
Total	$ 299.74

CASH RECEIPTS

Consumers	$241,648.53
Water Title Liens	67.49
Miscellaneous	868.73
Interest and Penalties	936.92
Total	$243,521.67

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the various years have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
588	89B	Jospin Realty Corp., 591 Summit Ave.	1946	47900	3155.65	7728
588	89B	Jospin Realty Corp., 591 Summit Ave.	1947	47900	3701.23	7204
588	89B	Jospin Realty Corp., 591 Summit Ave.	1948	69800	4815.50	7211
588	89B	Jospin Realty Corp., 591 Summit Ave.	1949	69800	4883.21	7031
588	89B	Jospin Realty Corp., 591 Summit Ave.	1950	69800	5110.06	6905
					21665.65	

Charging same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by deed dated August 20, 1951, the City of Jersey City, a municipal corporation of New Jersey, conveyed to Emanuel T. Connito, residing at 443 Palisade Avenue, Jersey City, New Jersey, certain lots in the City of Jersey City and County of Hudson and known as Lots 16C, 18C, 20C in City Block 560, as shown on the Official Assessment Map of the City of Jersey City now in use, and by the street address 28-32 Hopkins Avenue, Jersey City, New Jersey, said three lots having a total frontage on Hopkins Avenue of 75 feet by a depth of 51.90 feet on the east and 52.35 feet on the west, the rear being also 75 feet in length; and

WHEREAS said purchaser, Emanuel T. Connito has subdivided said three lots of land into two lots, one having a frontage of 39.10 feet, and the other having a frontage of 35.90 feet, and has erected upon said two lots, subdivided as aforesaid, two attached duplex one-family dwelling houses; and

WHEREAS said purchaser Emanuel T. Connito will take possession and occupy the house erected upon the easterly portion of said lots and has entered into an agreement to convey the house erected on the westerly portion of the said lots to Armando DeMarco and Gertrude DeMarco, his wife, residing at 426 Palisade Avenue, in the City of Jersey City; and

WHEREAS said purchasers Armando DeMarco and Gertrude DeMarco, his wife, have applied for a mortgage loan on the dwelling house so purchased by them, and the lender has refused to consummate same for the reason that the said sub-division of the three lots into two lots has not been approved by the approving agency or expressly waived by the governing body of the municipality by resolution as provided in the Revised Statutes 40:55-1, et seq.;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, that the requirements of said Revised Statutes 40:55-1 et seq. and particularly the penalties as provided in Revised Statutes 40:55-15 be and the same are hereby expressly waived.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Taylor Dredging Co. owe the City of Jersey City the sum of $2,872.50 for 1943 Personal Taxes and 1951 Personal Taxes amounting to $384.98 and the first half of the 1952 Personal Taxes in the sum of $384.67, totaling $3642.15; and

WHEREAS the total assets of the Taylor Dredging Co. in Block 2154, Communipaw Avenue do not exceed the sum of $1100.00; and

WHEREAS an appraisal made by the City Engineer states that the value does not exceed the value of $1100.00; and

WHEREAS the Taylor Dredging Co. offers the sum of $2320.80 in settlement of the 1943, 1951 and first half of the 1952 Personal Taxes; and

WHEREAS Chapter 54:4-100 in the Revised Statutes of New Jersey permits the municipality to accept the settlement offered; therefore, be it

RESOLVED that the sum of $2320.80 be accepted in full settlement and that the 1943 Personal Taxes be settled at a valuation of 27000, cancelling 23000 in valuation of $1321.35 in taxes, charging same to the 1943 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1273½	161-162	15-17 Terhune Ave.	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Michael Raganelli, 39 Van Nostrand Ave., Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Five Hundred Dollars ($1,500);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $300.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the bus ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be and the same are hereby, adopted.

Applicant	Address
John Harold Michels,	75A Clifton Pl., Jersey City, N. J.
Zigmund Saroshinski,	567 Grand St., Jersey City, N. J.
Nathan W. Konigsberg,	1 West Alpine St., Newark, N. J.
Patrick Joseph Carr,	178 West Runyon St., Newark, N. J.
Harry W. Wolfmuller,	347 So. 11th St., Newark, N. J.
Robert Horowitz,	187 Dewey St., Newark, N. J.

Bennie Stanley Szumski, 115 Delavan Ave., Newark, N. J.
John Edward Mattie, 636 Hunterdon St., Newark, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Point Construction Company, a corporation of the State of New Jersey, to cause to be made a variance in the conditions of public sale, of property as advertised in the Jersey Journal on June 3, 1952 and subsequent days.

No protests were made.

On motion of Commissioner Murray, seconded by Commissioner Messano, the subject resolution was tabled for consideration at a later date.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the issuance of bond anticipation notes pursuant to the bond ordinance hereinafter described; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

(1) Bond Anticipation Notes of the City of Jersey City, of the aggregate principal amount of $190,000 shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the city's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on February 21, 1950. Each of said notes shall be dated June 30, 1952 and shall be payable December 29, 1952 and shall bear interest at the rate of 1% per annum. Monies borrowed by the issuance of said notes shall be applied to the payment of the principal of the $190,000 Bond Anticipation Notes payable June 30, 1952, heretofore issued pursuant to said ordinance.

(2) Each of said notes shall be signed by the Director of the Department of Revenue and Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(3) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes at one time or from time to time in the manner provided by law.

(4) Said Director be and he hereby is directed to report to the Board of Commissioners the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Board of Commissioners next succeeding the sale of such notes so sold.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amt.
34	Colette Hat Co., 41-47 Morris Street	1952	$18.32
68	Ray's Pharmacy, 216 Washington Street	1952	27.48
102	Clover Covered Buckle Co., 99 Montgomery St.	1952	36.63
103	Schiff-Rio Food Products, 74-80 Montgomery St.	1952	21.98
205	Nathanson Furniture Stores, 96 Newark Avenue	1952	73.27
205	Morris Pollack, 329 Henderson Street	1952	36.64
206	Bell Supply Company, 349 Henderson Street	1952	7.33
206	Patsy D. Scalcione, 191 Bay Stret	1936	7.32
		1937	13.27
		1938	14.26
		1939	14.51
		1940	5.30
		1941	5.22
		1942	5.37
241	A. Lebow Jewelry, 128 Newark Avenue	1952	18.32
248	Mary Koundouros, 118 Erie Street	1952	18.32
248	Dason Food Stores, 481 Grove Street	1952	10.99
288	Dason Food Stores, 229 Erie Street	1952	10.99
327	Herman Motor Co., 781 Jersey Avenue	1952	82.43
351	N. Valianti, 332 Second Street	1952	9.16
378	Kaleopy C. Colas, 295 Monmouth Street	1952	73.27
379	Josephine Bell, 355 Montgomery Street	1952	10.99
382	George Russo, 261 Railroad Avenue	1952	29.31
384	Salvatore Assisi, 346 First Street	1952	18.32
391	Joseph Coletta, 206-8 Brunswick Street	1951	54.95
403	S. Buschio, 179 Bright Street	1951	54.96
		1952	36.64
405	Dason Food Stores, Inc., 33 Brunswick Street	1952	109.90
415	J. Simonetti, 340 Newark Avenue	1952	25.65
525	Dason Food Stores, 629 Newark Avenue	1952	13.74
528½	Henry Klie, Inc., 582 Newark Avenue	1952	10.99
558	Dason Food Stores, 396 Baldwin Avenue	1952	13.74
560	Hans Bentsen, 424 Baldwin Avenue	1952	73.27
584	Genser Forman Motors, 2944 Boulevard	1952	27.48
584	Jersey Lunch, 2940 Hudson Boulevard	1952	9.16
586½	Genser Forman, Inc., 2947 Boulevard	1952	91.59
588	Frances Mulkeen, 2984 Boulevard	1952	9.16
588	W. Horwitz, 723 Newark Avenue	1951	73.27
591	Strauss Stores Agency, 676 Newark Avenue	1952	64.11
643	Gillespie Varnish Co., Dey and Howell Sts.	1952	457.94
715	J. B. Manufacturing Co., 196-200 Central Ave.	1952	91.59
735	Thomas Brady, 111 Franklin Street	1952	18.32
753	Irwin Joseph, 294 Central Avenue	1952	73.27
757	R. G. Maupai Company, Inc., 156-8 Webster Ave.	1952	91.59

762	Sloan's, Inc., 350 Central Ave.	1952	36.63
781	D. C. Markus, 436 Central Avenue	1952	18.32
807	Herman Wein, 522 Paterson Plank Rd.	1952	10.99
809	Jersey Print Craft, 1164 Summit Avenue	1952	18.32
817	Modern Dress Shop, 453 Central Avenue	1952	29.31
829	Charles Halperin, 265 Central Avenue	1952	10.99
849	Joseph Aronson, 157 Manhattan Avenue	1952	7.33
869	H. Hendess & Sons, 3472 Boulevard	1952	18.32
919	Arthur A. Odabach, 3529 Boulevard	1952	27.48
1266	Jordan Bruno, 1689 Boulevard	1947	23.18
		1948	20.70
		1949	20.99
		1950	73.21
		1951	73.27
1281B	Dason Food Stores, 171 Sterling Ave.	1952	27.48
1283	P. Danilowitz, 222 West Side Avenue	1952	36.63
1300	Fred Wolte, 322 West Side Avenue	1952	36.63
1306	Vogue Decorators, 263 Jackson Avenue	1952	23.81
1307	Dr. H. Sestel, 272 Jackson Avenue	1952	3.66
1315	Jackson Gardens, 227 Jackson Avenue	1952	10.99
1315	Turck & Slobodnic, 227 Jackson Avenue	1952	43.96
1342	Anastasia Czermak, 397 Ocean Avenue	1951	36.64
1357	B. Hess, 24 Jackson Avenue	1952	18.32
1362	Margaret A. Camlin, 25 Rose Avenue	1952	18.32
1413	Al Alois, 118 Old Bergen Road	1952	7.33
1415	A. M. Stagg, 143 Ocean Avenue	1952	18.32
1419	G. Janulis, 106 Ocean Avenue	1952	36.63
1425	Dason Food Stores, 198 Ocean Avenue	1952	27.48
1478	M. MacInnes, 542 Ocean Avenue	1952	10.99
1629	Frank Miele, 85 Logan Avenue	1952	10.99
1660	Duncan Hardware Co., 785 West Side Avenue	1952	98.91
1660	Boris R. Scialli, 178 Duncan Avenue	1952	18.32
1661	United Shoe Repair, 749 West Side Avenue	1952	7.33
1734	Joseph Canegallo, 992 Communipaw Avenue	1950	73.21
		1951	73.27
1748	Gaspare Dragotta, 561 West Side Avenue	1952	5.50
1791	Dason Food Stores, 343 Bergen Avenue	1952	10.99
1808	Sol Gustenstin, 525 Bergen Avenue	1952	18.32
1836	Dr. J. M. Tunston, 2700 Hudson Blvd.	1952	5.49
1848½	Amelia Ulrich, 2800 Boulevard	1952	73.27
1863	Liss Incorporated Equipment & Fixtures, 51 Journal Sq.	1952	183.17
1863	Liss Incorporated Drug Department	1952	219.81
1864	Keen Kottons, 2828 Boulevard	1952	36.63
1864	Radin Shops, 2850 Boulevard	1952	183.17
1864	Able Letter Service, 36-45 Journal Square	1952	9.16
1864	Irven Joseph, 2828 Boulevard	1952	54.95
1866	Pete & Domenick Chop House, 58 Sip Ave.	1952	128.22
1866	Model Delicatessen, 64 Sip Avenue	1952	21.98
1866	Ace Shirt Shop, 6 Journal Square	1952	73.27
1868½	Russell Letter Shop, 24-28 Journal Square	1952	7.33
1869	Irven Joseph, Inc., 915 Bergen Avenue	1952	3.66
1871	Capp's, 893 Bergen Avenue	1952	73.27
1874	James & Nick Demos, 855 Bergen Avenue	1952	45.79
1875	Wm. Morchower, 848 Bergen Avenue	1952	10.99
1884	Louis Ciampa, 165 Academy Street	1951	36.64

		1952	18.32
1894	Lincoln Knitting Mills, 87 Vroom Street	1952	256.44
1897	Jaffee Const. Co., Inc., 49 Jordan Avenue	1952	18.32
1904	Mrs. Blackwood, 124 Storms Avenue	1951	21.98
		1952	10.99
1907½	Bergen Paint & Wall Paper Co., 262 Fairmount Ave.	1952	45.79
1908	Turi Dress Shop, 710 Bergen Avenue	1952	14.65
1908	Dason Food Store, 696 Bergen Avenue	1952	27.48
1909	James B. Clark, 223 Monticello Avenue	1952	3.67
1912	Pflaster, 216 Monticello Avenue	1952	27.48
1912	Barra's Tavern, 171 Fairmount Avenue	1952	9.16
1927	Hanstein's Kiddie Shop, Inc., 138 Monticello Avenue	1952	18.32
1929	Dason Food Store, 109 Monticello Avenue	1952	27.48
1931	Nathan Rosman, 632 Communipaw Avenue	1952	10.99
1931	N. Glatman, 638 Communipaw Avenue	1952	9.16
1956	H. Weinstein, 456 Bergen Avenue	1952	27.48
1960	Bill's Meat Market, 501 Jackson Avenue	1952	18.32
1981	S. Rossman, 385 Jackson Avenue	1952	10.99
1982	Fish Net Twine Co., 310 Bergen Avenue	1952	1,831.75
1983	Etheridge Grocery, 73 Kearny Avenue	1946	8.88
1983	Dason Food Stores, 298 Bergen Avenue	1952	10.99
1989	Robert Lee, 625 Ocean Avenue	1952	9.16
1993	C. Parker, 45 Kearny Avenue	1952	7.33
1994	Orient Delicatessen & Liquor, Inc., 663 Ocean Ave.	1952	73.27
2052	Warren Hughes, 348 Communipaw Avenue	1952	18.32
2055	George Nicholas, 402 Communipaw Avenue	1951	73.27
2067	Dason Food Stores, 375 Pacific Avenue	1952	14.65
2068	Michael Jerico, 372 Pacific Avenue	1951	41.22
		1952	27.48
2096	Fish Net & Twine Co., 310 Bergen Avenue	1952	73.27
2139	Columbia Paint & Varnish Works, 145 Colden St.	1952	137.38
2145	Frank Grimm, Ft. of Johnston and Washington Sts.	1952	9.16

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, July 7, 1952 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are

made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
33	17-19-J-K	53-55-57-59 Essex St., Greene & Dudley Sts.	$ 8,000
67	28	62 Morris St.	500
103	P	271 Washington St.	500
103	H-J-K-L-M	95-97 Plymouth St. 275-275½-277 Washington St.	2,000

131	95	145 Morris St.	
	94-96	146-148 Essex St.	10,000
132	82	132 Morris St.	200
139	99-100-101-102A-M	172 to 180 Steuben St.	
	102B-108-109-110-111-N	161 to 169 Morgan St.	3,000
589	17C	(Inside Lot) Rear of 807 Newark Ave.	25
664	163-164-165-166	22-24-26-28 Lewis Ave.	800
681	6H-7A-6G-2A-1D-4A-4B	* Duffield and James Aves.	200,000
		* Industrial Site	
735	394B	(Inside Lot) Sherman Ave.	
		Rear of 93 Franklin St.	50
736	294	10 Sherman Ave.	200
750	64	Mountain Rd. (Rear of 218 Ogden Ave.)	300
756	347-348	116-118 Sherman Ave.	700
844	C1	785 Summit Ave.	300
1613	22	63 Giles Ave.	400
1615	36A	72 Logan Ave.	50
1631	12	949 West Side Ave.	500
1633	1-2-3	1-3-5 Hawthorne Ave.	1,200
1635	14	355 Sip Ave.	300
1635	15	357 Sip Ave.	300
1699	22B	Gautier Ave.	200
1700	F	49 Gautier Ave.	400
1740	6	9 Belvidere Ave.	300
1740	32A	Belvidere Ave.	100
1741	15	12 Belvidere Ave.	300
1742	18-19A	18-20 Olean Ave.	500
1749	74-76	200-202 Clendenny Ave.	800
1755	6	126 Williams Ave.	300
1755	16	255 Clendenny Ave.	400
1755	19	249 Clendenny Ave.	350
1756	28-29-30	229-231-233 Clendenny Ave.	1,200
1757	4-5-6A-7A-8A-9A	513 to 523 West Side Ave.	3,000
1758	34-35	60-62 Williams Ave.	800
1758	47	86 Williams Ave.	400
1759	34	180 Boyd Ave.	400
1759	46	204 Boyd Ave.	400
1759	67-68-69	59-61-63 Williams Ave.	1,200
1760	30	244 Boyd Ave.	400
1760	33	238 Boyd Ave.	400
1760	61-62	127-129 Williams Ave.	800
1760	75-76-77	155-157-159 Williams Ave.	1,200
1763	10-11-12-13-14	402 to 410 Virginia Ave.	2,000
1763	24-25-26	378-380-382 Virginia Ave.	1,200
1763	57	249 Boyd Ave.	400
1763	60	255 Boyd Ave.	400
1763	68	271 Boyd Ave.	400
1765	O3-88A	279 Virginia Ave.	300
1766	35	348 Ege Ave.	300
1769	13	136 Clarke Ave.	300
1769	42	347 Ege Ave.	300
1769	68-69	399-401 Ege Ave.	600
1770	13	16 Clarke Ave.	300
1770	43	76 Clarke Ave.	300
1772	9-10-11-12-13-14-15	116 to 148 Yale Ave.	6,800

	16-17-18-19-20-21-22 23-24-25		
1788	30	406 West Side Ave.	500
1795	42	249 Union St.	300
1826	10-11	309-311 Fairmount Ave.	3,000
1828	1B	907 Montgomery St.	400
1840	52	81 Stuyvesant Ave.	700
1840	56A-56B-58A	89-91-93 Stuyvesant Ave.	1,000
1849	44-45	80-82 Romaine Ave.	1,000
1851	D1-D2-D3	Van Wagenen Ave.	900
1851	H1-H2-H3-H4-H5	71 to 81 Van Wagenen Ave.	1,400
1851	D12-D13	60-62 Corbin Ave.	600
1851	D-11	246 Sip Ave.	400
1851	40B	(Inside Lot) Corbin Ave.	50
1851	43B	(Inside Lot) Corbin Ave.	50
1861	8	82 Tonnele Ave.	500
1861	38-39-40-41	151-155 Van Reipen Ave.	2,000
1883	14B-20-21	178 to 182 Academy St. 17-19-21 Rock Street	3,200
1883	22B-24A	27-29-31 Rock Street	800
1184	E-F	197-199 Academy St.	1,000
1886	1-2-3-4-5-6-7-8-A	Gray St. (East Side) and Academy Street	2,000
1886	C-D	18-20 Gray Street, Wayne Street	800
1889	1A-B1-C1-D1-4A	444 to 452 Mercer Street	1,200
1925	11-12-13	21-23-25 Prescott Street	750
1935	43	100 Sackett Street	400
1949	A1	Arlington Avenue	1,000
1951	39	36-38 Monticello Avenue	1,000
1953	S1-48A	Corner Seidler St. and Bramhall Ave.	750
1954	7A	35 Seidler Street	400
1962	6-8	110-112 Union Street	800
1963	19A	(Inside Lot) Clerk Street	150
1965	J6	275 Randolph Avenue	650
1965	13-14	320 Arlington Avenue	800
1966	15	244 Randolph Avenue	400
1968	B1-D1-5A-6A	296 Arlington Avenue 215 to 225 Randolph Avenue	15,000
1968	10	17 Union Street	300
1970	Y	53 Union Street	250
1971	17	121 Union Street	400
1971	31	135 Union Street	400
1972	W	264 Forrest Street	400
1974	A	Jackson Avenue	500
1976	94-96-98	110 Oak Street	1,200
1977	100	378 Forrest Street	400
1979	32	61 Virginia Avenue	200
1992	18-19	645-647 Ocean Avenue	1,000
2001	8	138-140 Carteret Avenue	600
2001	22	272 Arlington Avenue	800
2001	40	203 Randolph Avenue	400
2002	A-B-C	Carteret and Garfield Avenues	1,000
2002	46	166 Randolph Avenue	300
2002	55A	184 Randolph Avenue	500
2007	27-28	181-183 Commercial Street	1,000
2011	P	167 Clerk Street	600

2055	32E	(Inside Lot) Communipaw Avenue	25
2062	Part of 35	Westervelt Place	100
2069	26	245 Pine Street	400
2076	21-22	376-378 Halladay Street	1,000
2077	R	136 Maple Street	200
2077	12	375 Halladay Street	300
2087	1	416 Johnston Avenue	300

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
381	F	182 Mercer Street	$3,500

and as a further condition of this sale, the rear building on the following property must be removed within sixty (60) days from the date of sale.

Block	Lot	Location	Minimum Price
311	22	18 Coles Street	$3,500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
551	19	84-86 Palisade Avenue	$ 500	12
1284½	23D-24-25-26-27	Boulevard	1,000	5
1916	5	96 Summit Avenue	3,000	18

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than four (4) months after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
60	19F Part of Old 19A	Morris Canal	$20,000	100,000 Sq. Ft.
1269	E	Danforth Avenue	3,000	7,200 Sq. Ft.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS, it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore,

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, July 14th, 1952, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements. regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable,

the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
901	14A-15A-16A C-"C2	185 to 189 Nelson Ave. and Rear Lots (C & "C2)	$1.000
901	12	304 Columbia Ave.	200
901	12B	332-334 Columbia Ave.	250
910	1A-2A-3A-4A-5A 6A-7A-8A-9A 10A-11A-12A-39A 40A-41A-63A 38-37-36-35-34 33-32-31-28-27 26-25	Tonnele and Terrace Aves.	6,000
910	1B-2B-3B-4B-5B 6B 7B-8B-9-10 11 and 71A	Terrace Ave., Tonnele Ave. and Leonard Street	2,500
916	43	492-494 Liberty Ave.	600
917	No. "63 & Lot 64	513 Liberty Ave.	600
917	40	525 Liberty Ave.	200
917	46D-57-56	256 to 266 Terrace Ave.	1,200
917	63-64B	270-272 Terrace Ave.	400
917	79-80	240 to 244 Terrace Ave.	800
917	76	228-230 Terrace Ave.	400
917	72 & So. Part of 73	212-214-216 Terrace Ave.	600
921	N1-O-P-Q	170-176 Terrace Ave.	1,200
921	V-W-X-Y	186 to 192 Terrace Ave.	800
921	W "68	181 Bleecker St.	300
922	9A-10A-11A 12A-13A 14A-15A 16A-17A 18A 8 9-11-12 13-14-15 16-17-18	Hillside Road, Thorne St. and Terrace Ave.	2,500
923	12B-13B	Hillside Road	200
923	14C-15C 16C-17C 18C	Thorne St. and Tonnele Ave.	2,000
926	43-44-45	144 to 148 Terrace Ave.	900
926	25-26-27 28	122 to 128 Terrace Ave.	1,200
926	20 & 21	136-138 Terrace Ave.	600
926	33 & 34	188-190 Lincoln St.	600
927	1-2	192-194 Lincoln St.	600
927	37-38-39 40	204 to 210 Lincoln St.	2,000

927	14	131 Terrace Ave.	400
927	16-17	135 137 Terrace Ave.	800
927	35B-36B 43C-44C	143-145 Terrace Ave. 618-620 Tonnele Ave.	1,600
927	38B-39C & 45B	149 to 153 Terrace Ave.	850
927	47B-48B	157 Terrace Ave.	800
927	52B-53B	165-167 Terrace Ave.	700
927	65C	630 Tonnele Ave.	600
927	58C-59C 60C-61C	638 to 644 Tonnele Ave.	1,600
931	41-42-43-44 & 4	183 to 191 Lincoln St.	1,500
931	17-18	345 Liberty Ave.	600
931	27-28	74-76 Terrace Ave.	600
932	26-27	82-84 Western Ave.	500
932	41 & 42	203-205 Lincoln St.	600
933	5-6-7	103 to 107 Western Ave.	900
933	13	91 Western Ave.	300
933	15	87 Western Ave.	300
933	23A-24A-25A-26A 27A-28A-29A-30A 31A-32A-33A-34A	538 to 560 Tonnele Ave.	4,800
934	26	155 Zabriskie St.	300
934	27	254 Hutton St.	300
935	12	249 Hutton St.	300
935	28	308 Liberty Ave.	300
938	2A-4A-6A-8A	528 to 534 Tonnele Ave.	1,600
938	5-7	67-69 Western Ave.	800
944	27	168 Carlton Ave.	400
948	3-4-5-6	179 to 185 Liberty Ave.	1,000
948	11D	(Inside Lot) Liberty Ave. Rear of 197 Liberty Ave.	100
951	22	186 Liberty Ave.	300
951	24-25-26	190 to 194 Liberty Ave.	1,200
955	16F-14H-15F	32-34-36 Floyd St.	600
957	20-21-22-23-24	23 to 31 Floyd St.	2,000
1255½	61	258 Seaview Ave.	400
1256	5A	323 Winfield Ave.	1,600
1256½	6-7-8	261-263-265 Winfield Ave.	900
1257	23-24	209-211 Bartholdi Ave.	600
1257A	30-31	195-197 Bartholdi Ave.	600
1257A	L1	Boulevard (Inside Lot) Rear of 1629 Boulevard	100
1258	22 24-26-28	216 to 222 Bartholdi Ave.	800
1258	11A-13	325-327 Pearsall Ave.	900
1269	8-10-12	Linden Ave.	450
1269	14-16	Linden Ave.	300
1269	20-22-24A	Linden Ave.	900
1269	28A-30A	Linden Ave.	600
1269	34A-36A-38A 40-42-44-46 48-50-52-54 56-58-60-62 64-66-68-70 72-74	Linden Ave.	6,300

1271	48-50-52	Cator Ave.	900
1271	77-79	400 Danforth Ave.	1,000
1271	92	401 Cator Ave.	400
1274½	155A	81 McAdoo Ave.	500
1276	9Q-9P-9R	239-241 Stevens Ave. 72 Sterling Ave. and interior	3,000
1277	36-37	134-136 McAdoo Ave.	500
1284½	1	169 Bergen Ave.	1,000
1291	5A-6A-7A-8A	Rowland Street	600
1295	64	215 Culver Ave.	300
1298½	A-5-6	361 to 367 West Side Ave.	1,000
1360½	30	43 Sheffield St.	300
1361½	11-12-13	275-279 Ocean Ave.	900
1364	13B	(Inside Lot) Old Bergen Road	200
1376	12	213 Neptune Ave.	400
1376	7-8-9	219-221-223 Neptune Ave.	1,200
1377	7-8	199-201 Seaview Ave.	800
1377	49-50-51-52	200 to 206 Gates Ave.	1,600
1378	15	185 Gates Ave.	400
1378	17-18-19	177-179-181 Gates Ave.	1,200
1378	39-40-41-42-43	180-188 Custer Ave.	2,000
1379	W "23	46 Pamrapo Ave.	300
1379	45 & E "47	88-90-92 Pamrapo Ave.	900
1413	33-34	131-133 Winfield Ave.	1,000
1414	13	116 Winfield Ave.	300
1414	14-15B	114 Winfield Ave.	500
1416	B	111 Linden Ave.	500
1418	37	69 Neptune Ave.	300
1429	26B	232 Princeton Ave.	300
1466	3C	Garfield Ave.	300
1469	45	Corner Vreeland Terrace	600
1469A	33-34-35-36 37-38	Eastview Court	1,800
1469B	39-40-41-42 43-44 (45 Inside Lot) 13A-15B	Eastview Court 8-10 Bidwell Ave. East	3,100
1469C	11-12	23-25 Bidwell Ave.	600
2119	11-12-13-14	Montgomery St.	2,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Borough of North Arlington for supplying water to the inhabitants of North Arlington for a period of two years from July 30th, 1952; and that the Mayor as such, and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Algonquin Gas Transmission Company granting permission to the company to install a 26" Steel natural gas pipe line across the Jersey City pipe line property in Montville Township. Morris County, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center of Jersey City, for a period, commencing August 1st, 1952, and ending July 31st, 1953, the following:

INTRAVENOUS SOLUTIONS

WHEREAS this Board has approved said specifications, now, therefore, be it
RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Borden's Farm Products of New Jersey, Inc., 641 Montgomery Street, Jersey City, New Jersey.

for furnishing and delivering to the Medical Center. Jersey City for a period of Three (3) Months, commencing July 1st, 1952, ending September 31st. 1952, Milk and Cream pursuant to specifications and bid, therefor in the sum of $39.975.60 it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Swift and Company, Woodbridge, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 31st, 1952. Ice Cream pursuant to specifications and bid, therefor in the sum of $2,815.00, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

General Baking Company, 314 Mercer Street, Jersey City

for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 31st, 1952. Bread, Rolls, Cake, pursuant to specifications and bid, therefor in the sum of $7,047.50, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1952, ending September 30, 1952, Laundry Supplies, to the following named persons at the prices specified in their respective bids as follows:

Richard H. Morrison	$1,646.00
Norton and Williams, Inc.	1,283.91
George E. Smith	1,050.00
Melrose Hospital Uniform Company, Inc.	1,004.50
Fisher-Cohen Company	912.50
Colgate-Palmolive-Peet Company	872.10
Pioneer Textile Mills	570.00
Superior Mercantile and Manufacturing Co.	410.80
Patrick Company	86.25

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey

City, for a period of three (3) months, commencing July 1, 1952, ending September 30, 1952, Dairy Products, to the following named persons at the prices specified in their respective bids as follows:

Kingsdale Dairies	$24,415.00
David Chait	2,299.50
Armour and Company	715.20
M. Padwe Company	85.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1952, ending September 30, 1952, Stationery Supplies, to the following named persons at the prices specified in their respective bids as follows:

Charles Weinacht Stationery Company	$2,787.52
Jersey City Stationers Corporation	638.40

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1952, ending September 30, 1952, Janitorial Supplies, to the following named persons at the prices specified in their respective bids as follows:

Joseph H. Browne Company	$2,968.02
J. Liberman Company	2,124.40
Krueger Brothers	684.00
Tec Products Co., Inc.	89.05

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1952, ending September 30, 1952, Groceries and Canned Goods, to the following named persons at the prices specified in their respective bids as follows:

Embassy Grocery Corporation	$12,595.99
Flagstaff Foods	8,717.88
Hudson Commission Company	1,481.00
National Biscuit Company	756.44
W. H. Foods Products, Inc.	620.15
General Foods Sales Division	399.73
Seeman Brothers, Inc.	310.75

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1952, ending September 30, 1952, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, to the following named persons at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh fruits and vegetables, and frozen fruits and vegetables	$34,939.80
James V. Calley, fresh fruits and vegetables	7,730.52
Brenner Produce Co., fresh fruits and vegetables	2,030.00
George Tortora, fresh fruits and vegetables	837.50

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J. in 1952, be and the same is hereby awarded to New Jersey Asphalt & Paving Company, at the price named in their proposal; namely, Twenty-six Thousand, Eight Hundred Dollars ($26,800.00), there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for "Erection of a One-Story Extension to Motor Patrol Building, 103-105 Webster Avenue, Jersey City, New Jersey," be and the same is hereby awarded to the Louis Gargiulo Company, of 41 Myrtle Avenue, Jersey City, New Jersey, at the price named in their bid, namely, Two Thousand Three Hundred and Sixty-seven ($2,367.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Maxwell Spiro and Co., 241 Communipaw Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, one (1) Gasoline Powered Crawler Tractor with 10" Track Shoes, Electric Starter, Battery and Generator complete with ½ Cubic Yard Loading Bucket, all with Hydraulic Controls, pursuant to specifications and bid, therefor in the sum of Five Thousand, Two Hundred Sixty-seven Dollars and Twenty Cents ($5,267.20), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Mongiello Bros. Coal Corp., 451 Communipaw Ave., Jersey City, N. J.

for furnishing and delivering to the various Municipal Buildings within the City of Jersey City, Coal, for a period of one (1) year, commencing from date of contract and ending May 31, 1953, pursuant to specifications and bid, therefor in the sum of Thirty-six Thousand, Five Hundred Fifty Dollars ($36,550.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Riley Chimney Company, Spring Lake, N. J.

for furnishing of all labor, material and equipment required for the repairs to the Chimney Stack at the Power House, Medical Center, Jersey City, New Jersey, pursuant to specifications and bid, therefor in the sum of Two Thousand, One Hundred Dollars ($2,100.00), it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

International Salt Co., Inc., 475 Fifth Ave., New York

for furnishing and delivering to the Department of Public Affairs, Bureau of Street Repairs, Jersey City, New Jersey, about 450 tons of Rock Salt, pursuant to specifications and bid, therefor in the sum of Eight Thousand, Eight Hundred Twenty Dollars ($8,820.00), it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS by resolution of this Board, adopted at its meeting of May 6, 1952, a proposal was authorized for the proposed improvement of Culver Avenue between a point three hundred (300) feet west of Hudson Boulevard and a point seven hundred twenty (720) feet west of Hudson Boulevard; and

WHEREAS after duly advertising said proposal, three bids were received at the meeting of this Board held on May 20, 1952; and

WHEREAS it is deemed in the best interests of the City of Jersey City that this Board exercise its right to reject any and all bids submitted;

NOW, THEREFORE, BE IT RESOLVED that any and all bids submitted be and the same hereby are rejected; and

BE IT FURTHER RESOLVED that the City Clerk be, and he hereby is, authorized and directed to readvertise for proposals for the proposed improvement of Culver Avenue between a point three hundred (300) feet west of Hudson Boulevard and a point seven hundred twenty (720) feet west of Hudson Boulevard, in accordance with specifications hereby adopted and attached hereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Montgomery and West Side Bus Co. requesting permission to erect two 5,000 gallon Diesel oil tanks, buried underground, and two pumps; both to be erected within the property lines of their property located at 409-417 Danforth Avenue for the servicing of their buses, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Bernard H. Epstein requesting permission to convert the vacant lots located at 54-58 Harrison Avenue to an Auto Parking Lot, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Cowan Trucking, Inc., requesting permission to install and maintain three 3,000 gallon gasoline tanks, buried underground. and two gasoline pumps; all to be erected in the rear of their present truck terminal building located at 500 Duncan Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55—et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that the use of these tanks and pumps be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the New Jersey Bell Co. requesting permission to erect a third story masonry addition to the top of their present two-story masonry building now located at 68-72 Monticello Ave., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55—et seq., and

WHEREAS this Board concurs in said recommendation, therefore. be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEEAS the Board of Adjustment has recommended, in writing, that the application of Joseph Dienowski requesting permission to erect a one-story masonry auto body and motor repair shop building, size, 100′0″ long x 50′0″ in depth x 15′0″ approximate height, on his property located at 1 and 3 Oxford Ave., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55—et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS God, in his infinite wisdom, has summoned into Heaven the Most Reverend Thomas Joseph Walsh. Archbishop of Newark; and

WHEREAS Archbishop Walsh served the State of New Jersey ecclesiastically and as one of its most renowned citizens for almost half a century as Bishop of Trenton, Bishop of Newark and Metropolitan of the Province of Newark, during which time he endeared himself in the minds of the peoples of our State by his priestly zeal and never ceasing concern for the welfare of his fellow man; and

WHEREAS, through those priestly labors, patterned to those of his Master, he became known as an "Apostle of true education and charity"; and

WHEREAS his influence for good is acknowledged to have extended not alone into the hinterlands of our own United States of America but further and beyond the seas as evidenced by the International, National and ecclesiastical honors bestowed upon him; and

WHEREAS his life was dedicated to the spiritual and temporal needs of the poor of Christ while, in the midst of the strife which engulfs the world, he labored to rebuild the mind and soul of man to a new concept of right and justice; and

WHEREAS, in death, it is recognized that his would not be the wish or desire for remembrance through the medium of stone or marble but rather in the minds, hearts and prayers of those legions whom he served so well; and

WHEREAS, in his passing, the Roman Catholic Church has lost a humble apostle, a worthy dignitary, a true scholar and a devout theologian while the State of New Jersey, too, must record its loss of a renowned citizen and valiant foe of all doctrines than those founded upon a true concept of Americanism; and

WHEREAS in mankind's loss must be recorded Heaven's gain; now, therefore, be it

RESOLVED that we, the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City, do extend to the clergy, the religious and the laity of the archdiocese of Newark, our heartfelt sympathy upon the passing of a beloved Priest of God; and be it

FURTHER RESOLVED that these sentiments be spread, in full, upon the Minutes of this meeting and that an engrossed copy thereof be forwarded, by the City Clerk of the City of Jersey City, to the Most Reverend Thomas McNulty, Administrator Sede Vacante, Archdiocese of Newark.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, this Board has learned with deep regret of the death of William H. Hirshberg, an outstanding businessman and citizen of the City of Jersey City; and

WHEREAS, his chief concern in life was the welfare of his fellow man as is evidenced by his work as a Kiwanian, an Elk, a Mason. as Chairman of the underprivileged child committee, and his efforts in behalf of the Blood Bank; and

WHEREAS, he served the City of Jersey City as Chairman of the Re-Development Agency and devoted much of his time and effort to the physical rehabilitation of our City; Now, Therefore, be it

RESOLVED, that we, the undersigned members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City, do extend to the family of William H. Hirshberg our heartfelt sympathy upon his passing; be it further

RESOLVED, that these sentiments be spread, in full, upon the Minutes of this meeting and an engrossed copy thereof be forwarded, by the City Clerk of the City of Jersey City, to the family of the late William H. Hirshberg.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

Introducing an ordinance entitled: "An Ordinance making an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made." (K-1377).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City. was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 1st day of July, 1952, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

On motion of Commissioner Murray, seconded by Commissioner Messano, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commissioners held on the 17th day of June, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

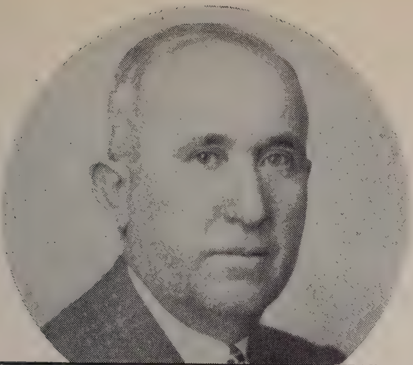
JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

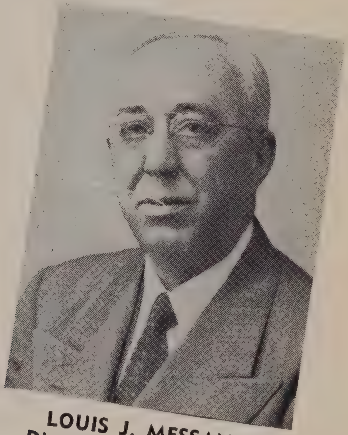


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JULY, 1952

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
Commissioners

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY, 1952

Meeting of JULY 1, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 1st, 1952.

The Acting Mayor called the meeting to order at 11:20 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of Business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

> Proposed improvement of Culver Avenue between a point three hundred (300) feet west of Hudson Boulevard and a point seven hundred twenty (720) feet west of Hudson Boulevard, in Jersey City, New Jersey.

Two (2) sealed proposals received.

Furnishing to the Department of Public Affairs, Medical Center of Jersey City, for a period, commencing August 1st, 1952, and ending July 1st, 1953, the following:
Intravenous solutions.
Two (2) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close and the proposals received, opened and published. Seconded by Commissioner Messano and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Proposed improvement of Culver Avenue between a point three hundred (300) feet west of Hudson Boulevard and a point seven hundred twenty (720) feet west of Hudson Boulevard, in Jersey City, N. J.

1. New Jersey Asphalt and Paving Company, $17,331.50, with Surety Company Bond.
2. Belezza Company, Incorporated, $16,375.35, with Surety Company Bond.

Furnishing to the Department of Public Affairs, Medical Center of Jersey City, for a period, commencing August 1st, 1952, and ending July 1st, 1953, the following:
Intravenous solutions.

1. Cutter Laboratories, as per item, with Surety Company Bond.
2. American Hospital Supply Corporation, as per item, with Surety Company Bond.

Commissioner Messano moved that the bids as published, be referred to the appropriate departments for study. Seconded by Commissioner Murray and carried.

PETITIONS AND COMMUNICATIONS

From Inter-American Municipal Organization, La Habana, Cuba, submitting agenda for meeting of Inter-American Congress of Municipalities, February, 1953.

Received and referred to Director Spence.

From James F. X. O'Brien, Esq., 17 Academy St., Newark, N. J., June 18th and June 27th, 1953, requesting unconditional resolution authorizing use of streets by Greenville Bus Co. by municipal consent.

Received and referred to Director Spence.

From Wm. A. Sternkopf, Jr., submitting report for year ended Dec. 31st, 1951, Dept. of Revenue and Finance, Shade Tree Bureau, Bureau of Playground and Bureau of Roosevelt Stadium (Recreational Activities).

Received and ordered filed.

From Wm. A. Sternkopf, Jr., submitting report of examination for year ended Dec. 31st, 1951, J. C. Title Foreclosure and Rent Receivership Bureau, City of Jersey City, N. J.

Received and ordered filed.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners of the City of Jersey City, County of Hudson and State of New Jersey, for the purpose of considering the final passage of the following ordinances:

"An Ordinance amending 'An Ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violation,' adopted February 21, 1952, and known as ordinance No. K-1349 (K-1376)."

"An Ordinance making an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made." (K-1377).

The City Clerk read the notices of publication and the ordinances and called for anyone who might desire to protest against the final passage of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on the foregoing ordinances do now close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that the following ordinance do now pass: Ordinance K-1376.

An ordinance amending "An ordinance providing for the elimination of fire and other hazards to public safety in hotels, rooming, lodging, boarding houses and furnished apartments, the registration and inspection thereof, and penalties for violation," adopted February 21, 1952, and known as Ordinance No. K-1349.

WHEREAS, the Board of Commissioners of the City of Jersey City deem it for the best interests of the citizens of the City of Jersey City to amend Ordinance No. K-1349;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. Ordinance No. K-1349 be and the same hereby is amended to read as follows:

"Section 2. Definitions.

"(d) 'Furnished apartment' shall mean two or more rooms furnished, with or without a cooking stove or one room furnished, having a cooking stove, and rented to transient or permanent guests.

"(d-1 'Mixed occupancy' means a building used in part as a hotel and in part as a rooming hose, or in part with furnished apartments, or either two of them. The part used as a hotel shall comply with R. S. 29:1-8 and the parts used as a rooming house or with furnished apartments shall comply with the applicable provisions of this ordinance."

"Section 5. Requirements.

"(c-1) Any building rented as a furnished apartment and having 20 rooms or sleeping accommodations for 30 or more people, shall be equipped with a fire alarm system or device of a type approved by the Underwriters Laboratory, Inc., or such other laboratory approved by the Supervisor of Hotel Safety and shall be sufficient to arouse occupants in case of fire and so distributed to be effectively heard in every room, and of a continuous ringing character and distinctive in pitch and quality with sending stations placed at readily accessible and visible points, installed so that a signal can be sent from any floor of the premises except where the sending system sounds a general alarm, and shall be tested once a month.

"(c-2) No owner or lessee of a boarding, rooming house or furnished apartment shall make any change or conversion of its premises unless approval is secured from the Supervisor of Hotel Fire Safety after due application."

"Section 7. Penalty.

"Any person who shall violate, or who shall be responsible for a violation of this ordinance, shall be subject to a fine not exceeding one hundred dollars ($100)."

Section 2. This amendment shall take effect from and after the date of its final passage, and when published as required by law.

Introduced: June 17, 1952.
Adopted: July 1st, 1952.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that following ordinance do now pass: Ordinance K-1377.

An ordinance making an additional appropriation for an improvement to the water supply system of the City of Jersey City and transferring the amount of such additional appropriation from appropriations heretofore made.

WHEREAS, by Ordinance entitled "An Ordinance to Authorize Improvement to the Water Supply System of the City of Jersey City and Making an Appropriation for Such Purposes" adopted on May 16, 1950, the Board of Commissioners authorized certain improvements to the Water Supply System established, maintained and operated by the City of Jersey City, and it is found that one of the improvements shall cost more than the amount appropriated, and two of the improvements will not require all of the funds appropriated by such Ordinance, and the Board of Commissioners desire to transfer such appropriation to meet the additional cost; now, therefore

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. There is hereby appropriated to the cost of acquiring and installing electrically-controlled equipment for operating the main control valve in the gatehouse of the Split Rock Dam and the necessary appurtenances thereto, an improvement authorized by such Ordinance, the sum of $8,000.00 in addition to the $16,000.00 appropriated to such purpose by such Ordinance.

Section 2. The appropriation of $8,000.00 hereinbefore made shall be met by transferring $1,000.00 of the appropriation made by Section 1 of such Ordinance, adopted on May 16, 1950, for installing a 20″ cast iron water main in Franklin Street and also by transferring $7,000.00 of the appropriation made by Section 2 of such Ordinance adopted on May 16, 1950, for installing a 12″ cast iron water main in Custer Avenue, to the cost of acquiring and installing such equipment for operating the main control valve of the gatehouse of the Split Rock Dam.

Section 3. This Ordinance shall take effect at the time and in the manner provided by law.

Introduced: June 17th, 1952.
Adopted: July 1st, 1952.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Two Hundred Thirty-one Dollars and Ninety-six Cents ($7,231.96) for forty-six bills and claims due for payment for the Department of Public Safety.

1952

$ 42.26	Faurot, Inc., fingerprint supplies
194.40	Autographic Register Co., telerolls
235.20	Charles Weinacht Stationery Co., Inc., stationery
211.40	Mooney's Pharmacy, drugs
16.71	Nidisco Jersey City, Inc., elec. supplies (radio)
27.00	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
7.00	N. J. Bell Telephone Co., street directory
1,500.67	N. J. Bell Telephone Co., telephone Service
45.41	McGuinness General Tire Co., Inc., tires, etc.
36.25	Alco Hardware & Tool Co., tools, etc.
67.20	A. Brauer & Sons Coal Co., fuel oil
20.73	Nidisco Jersey City, Inc., radio supplies
494.76	Nidisco Jersey City, Inc., radio supplies
259.20	A. Brauer & Sons Coal Co., fuel oil
40.24	James P. Clark, oxygen, etc.
96.25	Office Machines & Equipment Corp., office furniture
83.75	Mongiello Bros. Coal Corp., coal
131.25	Union Printing Co., printing
184.66	Charles Weinacht Stationery Co., Inc., stationery, etc.
99.80	Union Printing Co., printing
148.50	Charles Weinacht Stationery Co., stationery
92.00	Union Printing Co., printing
148.72	Todisco's Coffee & Tea Store, groceries
80.00	A. Loiacono, meats
18.50	Union Printing Co., printing
143.00	Davis Studios, photographs
14.30	Levy's Sport Shop, Inc., Kodachrome
12.75	Gladstone's, keys and locks
43.20	A. Brauer & Sons Coal Co., fuel oil
12.99	Esso Standard Oil Co., motor oil
16.80	Charles Weinacht Stationery Co., Inc., stationery
82.27	Tide Water Associated Oil Co., motor oil
26.95	Edward Ruskin, hardware
.95	Washburn Brothers Co., sand
380.60	Nelmor, office equipment
5.95	Levy's Sport Shop, Inc., repair range finder
66.00	S. Manzo, riding accessories
175.00	Edward J. Moore, bay gelding

Municipal Courts—No. 534

10.00	Gann Law Books, law books
45.00	Leroux Typewriter Service, rebuilding type.
19.00	Union Printing Co., printing
37.80	Union Printing Co., printing

N. C.

20.00	Union Printing Co., 3c U. S. stamps
435.66	James L. McNamara, petty cash

Capital

466.88	Cornell & Underhill, Inc., aluminum supplies, etc.
935.00	Standard Wrecking Co., iron trolley poles

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,880.89 for 15 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 18.19	Fire Prevention Service, supplies
7.00	Jersey City Glass Company, glass
38.00	Scott Printing Co., printing
217.75	Mongiello Bros. Coal Corp., coal
167.50	Mongiello Bros., Coal Corp., coal
40.50	Progress Printing Co., printing
192.00	George Baumann, service
313.75	New Jersey Bell Telephone Co., telephone service
108.60	Link Paper Company, supplies
311.25	Charles Weinacht Stationery Co., stationery
33.50	Mongiello Bros. Coal Corp., coal
167.50	Mongiello Bros. Coal Corp., coal
237.25	Union Printing Company, printing

N. C. Vouchers

13.10	Leroux Typewriter Service, repairs
15.00	Jersey City Glass Company, glass

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,308.03 for 9 bills, approved for payment for the Department of Public Safety.
For 1952 Account

$ 9.00	Leroux Typewriter Service, services
14.40	N. J. Bell Telephone Co., services
11.20	N. J. Bell Telephone Co., services
256.38	Jersey City Stationers Corp., office supplies
668.55	Ed Franco Sport Center, trophies
49.50	Union Printing Co., printing
25.00	E. & H. Simon, Inc., trophy
250.00	Minero-Newcome & Co., Inc., trophies
24.00	Harold Login, expenses

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $290.38 for 5 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$140.80	A. Brauer & Sons, coal
107.73	Jersey City Supply Co., supplies
20.65	N. J. Bell Telephone Co., service
16.45	N. J. Bell Telephone Co., service
4.75	Harris Picture Framers, supplies

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23,141.34, for 117 bills and claims approved for payment, for the Department of Revenue and Finance.

$ 30.00	Soney & Sage Co., supplies
98.00	Charles Weinacht Stationery Co., Inc., supplies
12.80	Charles Weinacht Stationery Co., Inc., supplies
59.00	Jersey City Typewriter Co., supplies
82.00	Scott Printing Co., supplies
7.50	Soney & Sage Co., supplies
325.50	Terminal Printing & Publishing Co., supplies
2.50	Jersey City Stationers Corp., supplies
8.00	Gann Law Books, supplies
33.00	Jersey City Stationers Corp., supplies
31.70	J. W. Harrison, supplies
55.00	Baker, Voorhis & Co., Inc., supplies
7.25	New Jersey Bell Telephone Co., Dr., services
29.94	Charles Weinacht Stationery Co., Inc., supplies
539.00	Terminal Printing & Publishing Co., supplies
16.80	The Evening Journal Association, advertising
4.39	International Business Machine Corp., services
6.72	Hudson Dispatch, advertising
10.00	Hudson Dispatch, advertising
3.50	Plaza Towel Service, supplies
10.35	New Jersey Bell Telephone Co., Dr., services
15.00	Martin Blum, services
17.50	Martin Blum, services
15.00	Martin Blum, services
8.50	John Craven & Son Co., services
90.00	John Craven & Son Co., services
97.50	Terminal Printing & Publishing Co., supplies
5.50	Abe A. Schultz, services

115.00	A. B. Rapfogel, services
200.00	Register of Hudson County, services
100.00	Joseph G. Schifano, commission
20.05	New Jersey Bell Telephone Co., services
58.00	Terminal Printing & Publishing Co., supplies
139.80	Jersey City Stationers Corp., supplies
192.00	Union Printing Co., supplies
44.00	Charles Weinacht Stationery Co., Inc., supplies
5.00	Plaza Towel Service, supplies
17.06	Office Machines & Equipment Corp., services
4.90	Great Bear Spring Co., supplies
66.00	Terminal Printing & Publishing Co., supplies
214.00	Union Printing Co., supplies
54.75	Charles Weinacht Stationery Co., Inc., supplies
11.58	Jersey City Stationers Corp., supplies
264.30	Adams Press, Inc., services
20.00	Callaghan & Co., supplies
3.00	The Lawyers Co-Operative Publishing Co., supplies
350.00	Jacob Gould, rental
26.00	Jersey Blue Print Co., supplies
213.74	Charles Weinacht Stationery Co., Inc., supplies
42.96	Wm. H. Coleman Associates, supplies
22.10	New Jersey Bell Telephone Co., services
6.72	Hudson Dispatch, advertising
75.22	The Evening Journal Association, advertising
147.15	The Evening Journal Association, advertising
42.00	Terminal Printing & Publishing Co., supplies
82.32	Hudson Dispatch, advertising
38.04	Hudson Dispatch, advertising
15.00	Dominick V. Daniels, commissions
466.85	Saul Mendelson, services
253.85	Joseph S. E. Verga, Esq., services
25.00	Thomas Marshello, rental
18.00	Monroe Calculating Machine Co., Inc., services
162.00	Terminal Printing & Publishing Co., supplies
30.00	Marchant Calculators, Inc., services
25.00	Marchant Calculators, Inc., services
40.00	Addressograph Multigraph Corp., services
2.40	Union Towel Supply Division, supplies
35.35	Charles Weinacht Stationery Co., Inc., supplies
40.11	Thomas F. & Mary Hickey, services
90.84	Elmer Davison Coal Co., supplies
225.00	Terminal Printing & Publishing Co., supplies
2,519.52	Reed, Hoyt & Washburn, services
465.00	Belmont Wreckage & Lumber Co., services
220.00	Abraham Lightdale, Esq., services
150.00	Stephen Magura, Esq., services
10.00	Cummins-Chicago Corp., services
46.00	Monroe Calculating Machine Co., Inc., services
100.00	Louis Geiger, supplies
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
50.00	John D. Kennelly, supplies
10.10	Leroux Typewriter Service, services
20.75	Public Service Gas & Electric Co., supplies

50.00	Grand Jury Ass'n of Hudson County, N. J., advertising
10.00	Thos. A. Deming Co., Inc., supplies
35.95	Casino in the Park, services
4.50	Pres-to-line Sales of North Jersey, services
9.50	Leroux Typewriter Service, services
50.00	Legislative Daily Record, services
20.00	Louis Kabot, services
187.50	Herman Brandes, Esq., services
120.00	William DiVernieri, services
166.66	Anthony P. Peduto, Esq., services
200.00	I. Grant Scott, Clerk, services
25.00	John F. Trainor, Esq., services
12.00	John X. Murphy, services
129.19	James S. Cambridge, services
170.37	The Evening Journal Association, advertising
58.20	Hudson Dispatch, advertising
180.00	Pat Mullane, services
1,810.26	N. J. Speedways, Inc., percentages on commodities sold at Roosevelt Stadium
552.50	National Surety Corp., services
1,057.50	National Surety Corp., services
100.00	Clare H. Kelly, services
1,578.15	Michael Rochford, City Collector, supplies
187.50	James J. Coghlan, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
312.50	Frank J. McLaughlin, services
123.75	Union Printing Co., supplies
983.40	William A. Sternkopf, Jr., services
2,817.50	William A. Sternkopf, Jr., services
901.00	Terminal Printing & Publishing Co., supplies

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $35,731.90 for 86 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$10,710.00	N. J. Asphalt & Paving, paving of tennis cts.

For 1952 Account

$ 211.75	Schenck & Schenck, fire insurance
115.20	Schenck & Schenck, elevator insurance
174.30	Garfunkel, service on air condition
15,818.00	J. I. Hass Co., work done at Roosevelt Stadium
90.00	Nyman's Storage Co., moving of John Allen
50.00	N. Y. Bay Cemetery, care of soldiers graves
70.35	Montgomery Engineering, work done in Collector's Office

For 1952 Account

$ 363.65	P. M. Hardware, janitorial supplies
187.90	Harry Silon, machine bolts, etc.
934.43	Harry Silon, machine bolts, etc.
821.40	Harry Silon, motor parts
576.77	Harry Silon, motor parts
57.61	Max Eiser, hardware supplies
28.00	Jersey City Supply, galv. caps
99.60	Charles Weinacht, metal containers and urns
192.00	James Cambridge, wiping cloths
3.10	Jos. Perkel, paint
45.00	Baldwin Lumber, 1 birch door
26.00	R. J. Cleary, repairs to oil burner
37.62	Max Eiser, hardware
18.00	Max Eiser, caulking anchors
4.20	Max Eiser, carborundum stones
40.00	Max Eiser, shellac
44.80	Max Eiser, part for elec. drill
146.00	Jersey City Supply, copper tubing
94.09	R. J. Cleary, heater parts
83.67	Jos. Perkel, putty, lead, etc.
43.55	Jos. Perkel, paints
329.34	Baldwin Lumber, lumber
12.00	N. J. Bell Telephone, services
30.00	John Henderson, heater repairs
126.00	Garfield Mill, lumber
80.00	Max Eiser, mesh wire
2.70	Max Eiser, hardware
2.50	Max Eiser, nails
112.00	Harry Silon, bar drains
155.00	John Henderson, work done in ladies and gents rooms
195.00	Inter. Bronze Tablet Co., 2 nameplates
80.00	Eagle Window cleaning, services
80.00	Eagle Window cleaning, services
22.35	Max Eiser, janitorial supplies
95.00	John Henderson, installation of 1 skylight
15.00	Eagle Window Cleaning, services
15.00	Eagle Window Cleaning Co., services
20.45	Gladstone, door checks, etc.
8.54	Fire Prevention Ser, 2 tanks, oxygen
52.80	Jos. Perkel, paints
82.00	Jos. Perkel, dry sponges
14.00	Maxwell Spire, cutting torch
221.30	Jos. Perkel, paint supplies
70.30	N. J. Bell Telephone, services
24.30	N. J. Bell Telephone, services
30.10	N. J. Bell Telephone, services
20.50	Otis Elevator, services
125.00	Washburn Bros., flag stone
6.80	Gladstone Bros., repairs to locks
31.75	P. M. Hardware, 1 battery and 1 pump can
55.00	P. Redfern, construction of 6″ concrete walk
131.01	Baldwin Lumber, lumber
60.00	Max Eiser, padlocks
19.50	Max Eiser, pipe, etc.
28.00	Garfield Mill, lumber

11.25	Baldwin Lumber, 25 bags of sawdust
765.00	James Cambridge, flags and bunting
4.50	Gladstone, lock and keys
228.10	James Products, floor and wall tiles
9.50	Max Eiser, kerosene oil
57.60	A. Brauer & Sons, fuel oil
96.00	Max Eiser, galv. mesh
12.50	Gladstone, lock-set repaired and reset
181.30	Garfunkel, 1 standing fan
20.30	Garfunkel, electric cord, etc.
34.96	Garfunkel, electrical supplies
16.50	Garfunkel, locks repaired and reset
80.10	Jersey City Supply, brass pipes, etc.
9.00	Max Eiser, door knobs replated
8.40	Max Eiser, glass cutters
3.19	Max Eiser, screws, etc.
205.98	Jos. Perkel, paints
68.20	Jersey City Supply, tank and bowl and faucets
13.80	Max Eiser, plaster and supplies
28.50	P. M. Hardware, 2 doz. mop heads
377.06	Jersey City Supply, plumbing supplies
52.38	Jersey City Supply, plumbing supplies
50.95	Jersey City Supply, plumbing supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of J. W. Harrison in the sum of $24.99, as set forth on the attached certified list, for one bill and claim, approved for payment, for the Department of Public Works, Account No. 703.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,208.34 for twenty (20) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 6.73	Leo McGrath, telephone service
30.00	The Evening Journal Association, advertisement
33.00	The Evening Journal Association, advertisement
25.00	F. Viggiani, refund for permit
19.68	Hudson Dispatch, advertisement
21.60	Hudson Dispatch, advertisement
7.60	Jersey City Stationers Corp., supplies
5.85	New Jersey Bell Telephone Company, service
86.23	Jersey Blue Print Company, supplies
14.85	New Jersey Bell Telephone Company, service
33.00	Charles Weinacht Stationery Co., Inc., stationery

28.85	New Jersey Bell Telephone Company, service
92.75	L. Katz, supplies
315.00	Washburn Brothers Company, cement
38.20	New Jersey Bell Telephone Company, service
55.25	Hudson Builders Material Company, supplies
102.90	Washburn Brothers Company, brick
188.00	John R. Forbes Foundry & Iron Works, supplies
5.85	A. C. Chevrolet Co., supplies
98.00	Scott Printing Company, printing

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,855.70 for fourteen (14) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 72.12	F. Talcott, expenses
350.00	Wm. C. Reppenhagen, bus hire
64.00	Sterling Welding, welding
124.00	Sterling Welding, welding
30.00	Marchant Calculators, Inc., maintenance
168.22	A. Charles Ocone, insurance premium
185.91	James P. Clark, supplies
18.70	New Jersey Bell Telephone Company, service
1,312.50	Sergeant Chemical Company, Chlorine
190.24	Public Service Electric & Gas Co., electric service
94.95	Jersey Central Power & Light Co., service
138.11	Jersey Central Power & Light Co., service
90.45	H. J. Katz, supplies
16.50	Union Printing Company, printing

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $206.05 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Fixed Capital Accounts—Account No. 141.

$206.05 Ochs Service, repairs

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Capital Account Bond 3-S3—Account No. 141.

$21.00	Newark Testing Laboratories—testing concrete building blocks

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer to the order of Mascolo & Mazumian in the sum of $9,450.74 in part payment for preliminary plans and studies on the following Jersey City Redevelopment Agency Projects, as set forth below:

St. John's Project	$1,623.97
Gregory Project	2,156.77
Project Center (St. John's)	5,670.00

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $124,195.45 for 336 bills and claims, approved for payment for the Department of Public Affairs.

$ 22.00	Addressograph & Multigraph, services
802.00	Remington Rand, supplies
28.70	Chas. Weinacht Stationery Co., supplies
3.60	Chas. Weinacht Stationery Co., supplies
16.78	Chas. Weinacht Stationery Co., supplies
91.40	Chas. Weinacht Stationery Co., supplies
103.20	Chas. Weinacht Stationery Co., supplies
47.40	Chas. Weinacht Stationery Co., supplies
43.45	Chas. Weinacht Stationery Co., supplies
2.73	Chas. Weinacht Stationery Co., supplies
27.81	J. C. Cash Register Co., services
60.81	Chas. Weinacht Stationery Co., supplies
14.77	Chas. Weinacht Stationery Co., supplies
7.20	Chas. Weinacht Stationery Co., supplies
18.00	Chas. Weinacht Stationery Co., supplies
19.80	Chas. Weinacht Stationery Co., supplies
245.00	Union Printing Company, supplies
25.00	Major Wm. Faas, supplies
20.00	Caduceus Press, supplies
63.05	Ozalid Div.—Gen'l Aniline & Film, supplies
22.00	Kelley Koett Mfg. Co., services
554.58	Honiberg Drug & Surgical Co., supplies
9.00	Mennen Company, supplies
103.20	Winthrop Stearns, supplies
49.95	Winthrop Stearns, supplies
150.00	General Hospital Supply Co., supplies

1,110.50	Mooney's Pharmacy, supplies
248.71	Honiberg Drug & Surgical Supply Co., supplies
379.00	General Hospital Supply Co., supplies
21.00	Winthrop Stearns, Inc., supplies
112.70	Wyeth, Inc., supplies
278.79	E. R. Squibb & Sons, supplies
185.55	Honiberg Drug & Surgical Supply Co., supplies
33.70	Parke Davis & Co., supplies
306.00	Parke Davis & Co., supplies
12.98	General Electric Co., supplies
295.50	General Hospital Supply Co., supplies
135.00	Clara U. Long, supplies
51.00	Honiberg Drug & Surgical Supply Co., supplies
1.50	Herbert's Drug & Surgical Sales Co., supplies
89.25	Merck & Company, supplies
208.35	McClockey Drug Co., supplies
626.30	E. R. Squibb & Sons, supplies
99.85	George Pencer, services
140.66	Mooney's Pharmacy, supplies
220.00	Jersey Oxy Acetylene Apparatus, services
102.60	Albino Farms, supplies
177.77	James V. Calley, supplies
111.73	James V. Calley, supplies
763.40	National Meat Supply Co., supplies
927.22	National Meat Supply Co., supplies
969.01	James Torchio, supplies
798.78	Gol Pak Corp., supplies
742.56	Gol Pak Corp., supplies
899.65	Gol Pak Corp., supplies
785.13	Gol Pak Corp., supplies
827.42	James Torchio, supplies
103.62	Seeman Bros., supplies
863.00	Gol Pak Corp., supplies
808.89	Gol Pak Corp., supplies
845.00	Gol Pak Corp., supplies
261.95	Gol Pak Corp., supplies
740.12	James Torchio, supplies
672.26	National Meat Supply Co., supplies
6,778.62	McConnell Fuel Oil Co., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
520.00	Petrullo Bros., supplies
49.50	Alco Hardware & Tool Co., supplies
39.38	Alco Hardware & Tool Co., supplies
72.00	Ideal Supply Co., supplies
244.99	Petrullo Bros., supplies
346.50	Triple Cee Supply Company, supplies
18.74	J. A. Sexauer Mfg. Co., supplies
67.35	Ideal Supply Co., supplies
86.14	Alco Hardware & Tool Co., supplies
15.36	Garfield Mill, supplies
349.00	Union Printing Company, supplies
207.50	Union Printing Company, supplies
8.90	N. J. Bell Telephone Co., services
197.21	N. J. Bell Telephone Co., services
84.59	Garfield Mill, supplies

682.32	Alkahn Silk Label Co., supplies
684.89	Alkahn Silk Label Co., supplies
16.00	American Journal of Nursing, services
17.70	J. W. Harrison, supplies
16.00	American Journal of Nursing, services
185.50	Remington Rand, Inc., supplies
7.50	J. W. Harrison, supplies
30.30	J. W. Harrison, supplies
15.61	Chas. Weinacht Stationery Co., supplies
259.20	U. S. Industrial Chemicals Co., supplies
20.70	George Eliot Medical & Scientific Books, supplies
275.77	Mooney's Pharmacy, supplies
7.24	W. A. Baum Co., supplies
3.26	W. A. Baum Co., supplies
12.51	W. A. Baum Co., supplies
19.50	Fisher Scientific Co., supplies
788.02	Mooney's Pharmacy, supplies
5.95	S. Davis Company, supplies
58.14	Parke Davis & Co., supplies
21.12	Niro Corporation, supplies
9.32	General Electric Company, supplies
951.82	Hudson Intravenous Products, supplies
95.80	L. D. Caulk Company, supplies
180.00	J. Liberman & Company, supplies
10.90	Jersey Grinding & Renting Service, services
87.50	Fisher Cohen Company, supplies
761.29	Borden's Ice Cream Div., supplies
6,799.27	Atzingen Whitehouse Dairy, supplies
62.93	Beech Nut Packing Co., supplies
876.00	Toledo Scale Company, supplies
110.25	Superior Mercantile & Mfg. Co., supplies
46.20	Norton & Williams, supplies
63.96	Triple Cee Supply Company, supplies
23.20	Alco Hardware & Tool Company, supplies
21.56	Chas. Weinacht Stationery Co., supplies
7.10	Alco Hardware & Tool Company, supplies
36.26	Chas. Weinacht Stationery Co., supplies
219.00	C. G. Winans Company, supplies
183.75	Chas. Weinacht Stationery Co., supplies
46.40	Henry Goldman Paper Company, supplies
30.24	Henry Goldman Paper Company, supplies
207.27	Chas. Weinacht Stationery Co., supplies
14.10	Alco Hardware & Tool Co., supplies
107.55	Triple Cee Supply Company, supplies
6.50	Henry Goldman Paper Co., supplies
10.00	A. H. Beatus, Inc., services
77.30	Henry Goldman Paper Company, supplies
140.00	Nonpareil Pickle Works, supplies
36.75	W. H. Food Products, Inc., supplies
119.90	W. H. Food Products, Inc., supplies
262.50	A. Brenner, supplies
825.00	A. Brenner, supplies
126.00	Brenner Produce Company, supplies
750.00	A. Brenner, supplies
34.93	Edward Boker, supplies
44.00	Embassy Grodcery Corp., supplies

185.00	Embassy Grocery Corp., supplies
11.70	David M. Chait, supplies
3.65	Edward Boker, supplies
867.42	Edward Boker, supplies
61.99	National Biscuit Company, supplies
739.03	James Torchio, supplies
955.15	James Torchio, supplies
289.51	James Torchio, supplies
733.32	James Torchio, supplies
7.80	David M. Chait, supplies
206.28	David M. Chait, supplies
835.60	Edward Boker, supplies
800.76	Edward Boker, supplies
40.65	Edward Boker, supplies
43.17	Brenner Produce Company, supplies
44.10	Brenner Produce Company, supplies
957.66	Gol Pak Corporation, supplies
471.46	Gol Pak Corporation, supplies
153.73	James V. Calley, supplies
117.60	James V. Calley, supplies
155.47	James V. Calley, supplies
863.35	National Meat Supply Co., supplies
692.99	National Meat Supply Co., supplies
653.78	National Meat Supply Co., supplies
677.55	Kingsdale Dairies (Dexter Bishop), supplies
645.00	A. Brenner, supplies
27.22	Chin & Lee Company, supplies
736.64	Edward Boker, supplies
52.72	Edward Boker, supplies
918.58	Edward Boker, supplies
702.30	Larry's Sea Food Market, supplies
698.85	Kingsdale Dairies, supplies
156.56	James V. Calley, supplies
671.01	Gol Pak Corporation, supplies
5.85	David M. Chait, supplies
600.00	Lincoln Mills, supplies
235.00	Lincoln Mills, supplies
62.93	Beech Nut Packing Co., supplies
55.20	W. H. Food Products, Inc., supplies
125.86	Beech Nut Packing Co., supplies
110.12	Beech Nut Packing Co., supplies
222.30	Bamboo Gardens, Inc., supplies
9.40	Embassy Grocery Corp., supplies
619.70	National Meat Supply Co., supplies
607.33	National Meat Supply Co., supplies
80.45	National Meat Supply Co., supplies
65.49	Alco Hardware & Tool Co., supplies
72.34	Ideal Supply Co., supplies
24.00	John F. Maue, supplies
10.00	Municipal Year Book, supplies
6.50	Macmillan Company, supplies
11.50	J. C. Stationers Corp, supplies
28.00	National Railway Publication Co., services
56.57	Acme Visible Records, Inc., supplies
4,216.15	N. J. Bell Telephone Company, services
43.00	Robert Halmage Co., Inc., services

23.60	Hattco Company, supplies
252.00	Copy Papers Company, supplies
3.84	Bernard Mfg. Company, supplies
37.20	J. C. Stationers Corp., supplies
41.50	J. C. Stationers Corp., supplies
16.00	American Journal of Nursing, services
67.20	Almac Plastics, supplies
13.52	H. C. Anderson Mimeograph Corp., supplies
11.50	Palace Drug Stores, supplies
74.98	McCloskey Drug Co., supplies
467.70	Honiberg Drug & Surgical Supply Co., supplies
320.20	Honiberg Drug & Surgical Supply Co., supplies
209.94	L. D. Caulk Company, supplies
14.20	Cambridge Instrument Co., supplies
48.00	Palace Drug Stores, supplies
15.45	Palace Drug Stores, supplies
263.60	Cambridge Instrument Co., supplies
130.00	J. C. Cash Register Co., supplies
732.00	Hudson Intravenous Products, supplies
45.00	J. C. Stationers Corp., supplies
3.00	Palace Drug Stores, Inc., supplies
22.50	Parke Davis & Co., supplies
600.00	E. R. Squibb & Sons, supplies
589.92	Honiberg Drug & Surgical Supply, supplies
1,804.07	Mooney's Pharmacy, supplies
188.00	Palace Drug Stores, supplies
13.94	L. D. Caulk Co., supplies
130.00	Lakeside Laboratories, supplies
29.76	Mooney's Pharmacy, supplies
90.04	Parke Davis & Co., supplies
48.00	Palace Drug Stores, supplies
16.25	D. Kaltman & Company, supplies
84.00	Honiberg Drug & Surgical Co., supplies
417.75	E. R. Squibb & Sons, supplies
280.00	E. R. Squibb & Sons, supplies
27.00	Herbert's Drug & Surgical Co., supplies
35.30	Wyeth, Inc., supplies
25.80	Merck & Co., supplies
64.51	Alco Hardware & Tool Co., supplies
95.00	Meinecke & Company, supplies
737.50	George E. Smith, supplies
59.85	American Fashion Shops, supplies
321.00	Fisher Cohen Company, supplies
118.85	John F. Maue, services
84.40	C. G. Winans Company, supplies
7.70	Jersey Grinding & Renting, services
273.00	J. Liberman & Company, supplies
687.00	J. Liberman & Company, supplies
380.00	J. Liberman & Company, supplies
1,495.94	General Baking Company, supplies
1,659.55	General Baking Company, supplies
54.33	Armour & Company, supplies
124.95	Armour & Company, supplies
249.43	Armour & Company, supplies
90.55	Armour & Company, supplies
128.25	Louis Ender, Inc., supplies

124.95	Armour & Company, supplies
70.15	Armour & Company, supplies
128.55	Armour & Company, supplies
156.08	Hudson Commission Co., supplies
30.00	Hudson Commission Co., supplies
876.75	James Torchio, supplies
707.61	Joseph Apicella & Sons, supplies
121.35	Armour & Company, supplies
280.41	Hudson Commission Co., supplies
113.50	Seeman Bros., Inc., supplies
651.88	James Torchio, supplies
26.27	National Biscuit Company, supplies
46.25	Embassy Grocery Corporation, supplies
600.00	Lincoln Mills, supplies
18.30	Westinghouse Electric Corp., supplies
87.36	Crane Company, supplies
24.00	Gas Consumers Service, services
145.75	Munaco Packing & Rubber Co., supplies
11.00	Alco Hardware & Tool Co., supplies
42.50	Montgomery Paint & Wallpaper Co., supplies
121.25	Montgomery Paint & Wallpaper Co., supplies
160.75	Gladstone Bros., supplies
365.00	Workite Equipment Co., supplies
340.80	Montgomery Paint & Wallpaper Co., supplies
38.00	Montgomery Paint & Wallpaper Co., supplies
58.76	Foster Engineering Co., supplies
11.16	Keely Battery & Ignition Service, services
49.61	Jersey Blue Print Company, services
384.90	N. J. Bell Telephone Co., services
2.96	Montgomery Paint & Wallpaper Co., supplies
342.00	Union Printing Co., supplies
1,428.64	Ohio Chemical & Surgical Co., supplies
6,087.11	Atzingen Whitehouse Co., supplies
3,801.78	McConnell Fuel Oil Co., supplies
10,191.64	Public Service Electric & Gas. Co., services
18.95	N. J. Bell Telephone Co., services
208.23	Borden Farm Products, supplies
709.50	Triple Cee Supply Co., supplies

N. C. Vouchers

75.00	Dr. J. James Smith, expenses—meeting
500.00	Dr. J. James Smith, postage for meter
300.00	Dr. Earl Halligan, expenses—convention
100.00	Addressograph-Multigraph, supplies
250.00	Jr. J. James Smith, petty cash
126.00	Treasurer of U. S., services
500.00	Ralph Gratton, services
1.25	Robert Short, expenses
3.94	Harry J. Magri, expenses
3.50	William J. MacKay, expenses
8.25	William J. MacKay, expenses
7.00	Harry E. Kelly, expenses
77.67	William F. Chapman, expenses
10.50	Canty Alston, expenses
7.00	Harry E. Kelly, expenses
13.25	Joseph B. Foley, supplies

124.50	William H. Gilfert, services
15.50	N. J. Bell Telephone Co., services
21.80	William J. Carducci, expenses
53.00	Mooney's Pharmacy, supplies
4.60	Todd Company, supplies
19.20	Ochs Service, services
135.00	Capt. C. E. Fisk Post, services
50.00	Hudson Garrison No. 521, services
671.00	Veterans Alliance of Jersey City, services
25.00	John Zarzecki, services
35.00	Lauten's Flowers, supplies
125.00	Michael H. Petrone, services
260.00	Denny Barry, services
65.00	Corp. Fred C. Hall Post, supplies
200.00	Joseph Ubelhart, services
200.00	Eddie Amend, services
125.00	Rev. Michael Hornak, services
150.00	Rev. Leroy McWilliams, services
260.00	William Lockwood, services
70.00	P. & T. Treacy Post, services
19.45	Railway Express Agency, services
333.33	John B. Faison, M.D., services
416.67	Louis Perkel, services
416.66	George Piltz, services
166.67	Harry J. Perlberg, services

1951 Vouchers

24.99	L. D. Caulk Co., supplies
34.66	Encyclopaedia Brittanica, services
8,080.00	Honiberg Drug & Surgical Co., supplies
211.64	Herbert's Drug Co., supplies
33.00	K-R Services, services
196.00	Fisher Cohen Co., supplies
585.42	Worthington Pump Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Woodcliff Construction Co. No. of Estimate (4). Contract No. 3190. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J...$17,569.67
Water Capital Account Bond 3-S3—Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Harry Shapiro Sons. Estimate No. Final. Contract No. 3188. Furnishing of all labor, material, necessary equipment and painting approximately 16,000 lineal ft. of 6 foot chain link fence including one foot of 3 strand barb wire at top of fence, enclosing the property around J. C. Storage Reservoir at Boonton, Morris County, N. J.	$ 6,120.90

Water Operating Expense Accounts—Account No. 412—1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 12. Contract No. 3168. Ash Removal, etc.	$25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Murphy Plumbing Co. No. of Estimate 2. Contract No. 3192. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J.	$ 3,472.25

Water Capital Account Bond 3-S3—Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, reporting on sale of $190,000.00 Bond Anticipation Note of City of Jersey City, dated June 30, 1952, numbered 1 bearing interest at rate of 1% per annum, payable at maturity, authorized by resolution of Board of Commissioners at meeting of June 17, 1952. (First National Bank of Jersey City.)

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS, Benjamin Dowden on June 27th, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED, that said resignation of Benjamin Dowden as Patrolman, in the Police Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective July 1st, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at 411 West End Avenue, New York, New York, has filed a renewal application with this Board, pursuant to the requirements of ordinance numbered K-1280, for license to operate a Dinner Music Establishment at premises 91 Sip Avenue, Jersey City, New Jersey, under the Class "B" license provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" license, as prescribed in said ordinance have been complied with; now, therefore be it

RESOLVED, that the Plaza Management Corporation, the corporation aforesaid be, and it is hereby, granted said Class "B" license for the fiscal year beginning July 1, 1952, and ending June 30, 1953.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on August 2, 1946, the City of Jersey City acquired title to the premises hereinafter described by a deed, in lieu of taxes, from the Greenville Heights Building and Loan Association in Voluntary Dissolution, for the sum of $25.00;

And WHEREAS, at the time the said City of Jersey City acquired title to said premises there were unpaid taxes due to the said City of Jersey City for the years 1944, 1945 and 1946, amounting to $385.95;

And WHEREAS, the consideration paid for said deed did not exceed the approximate amount of the cost of proceedings ordinarily incidental to the enforcement of the lien of the said City of Jersey City;

And WHEREAS, the said premises in question are described as follows:

Block 570, Lot 58A—Location 86 Beacon Ave.

Now, BE IT RESOLVED that the acceptance of the said deed from the Greenville Heights Building and Loan Association in Voluntary Dissolution by the City of Jersey City, for the aforesaid premises, dated August 2, 1946, is hereby ratified and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$2,000,000.00 United States Treasury Certificates of Indebtedness, 1⅞%, Series "B", dated July 1, 1952, due June 1, 1953.

IT IS, THEREFORE, RESOLVED, that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be, and the same is hereby, ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P. L. 1941, Chapter 297, as amended by P. L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P. L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore, be it

RESOLVED that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11271	Charles L Munch	473 Bergen Avenue	1800	2

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the title owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-5445	Charles L. Munch	473 Bergen Avenue	1800	2
13060	Roe Realty Co.	328-330 Van Horne St.	2090	18
10271	John Craven & Son Co.	336 Third Street	387	12

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 3rd day of July, 1951, the Board of Commissioners of the

City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1274	65-66-67-68	Terhune Ave.	$800.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 16, 1951, at 10 A.M. o'clock local time;

And WHEREAS, Alfred Bellezza, 73 Danforth Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00).

And WHEREAS the said Alfred Bellezza has assigned all of his right, title and interest in and to the purchase of said property from the City of Jersey City to Dale Homes, a corporation of the State of New Jersey, maintaining its principal office at 921 Bergen Avenue, Jersey City, N. J.;

Now BE IT RESOLVED that the said assignment is hereby recognized by the said City of Jersey City and that the Title Division of the Title Foreclosure and Rent Receivership Bureau of the said City of Jersey City be authorized to prepare a Bargain and Sale Deed, without covenants, to be delivered by the said City of Jersey City to the said Dale Homes, subject to all of the conditions of sale affecting this property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an ordinance entitled: "An Ordinance amending an ordinance entitled: 'An Ordinance granting permission to Miriam Investment Company, a corporation of the State of New Jersey, to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street beginning at a point in the Northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point of two hundred and forty (240) feet distant in a northwesterly direction,' commonly known as Ordinance K-622 (K-625).

On motion of Commissioner Spence, seconded by Commissioner Messano, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of July, 1952, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted, to this Board, specifications for the furnishing to the several Municipal Buildings of Jersey City, for a period of One (1) Year, commencing September 1st, 1952, and ending August 31st, 1953.

Fuel Oil No. 2

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted, to this Board, specifications for furnishing to the Department of Public Affairs, Bureau of Water, the following:

Cast Iron Water Pipe, Special and Standard Castings.
Iron Body Bronze Mounted Double Hub Gate Valves.
Fire Hydrants.

WHEREAS this Board has approved said specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted, to this Board, specifications for furnishing to the Department of Public Affairs, Bureau of Streets, the following:

226 Street Name Plate Units.
179 Black Iron Pipe Posts.

WHEREAS this Board has approved said Specifications, now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that Louis A. Schultz of 63 Sherman Place, Jersey City, N. J., be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that upon the recommendation of the Director of the Department of Public Affairs permission be and is hereby granted to the following named person, to make sewer connections with the Trunk Sewer of the City of Jersey City known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Fred A. Bednar, Lot on Powerville Road, 380′ north of Powerville School, Boonton Township, New Jersey.

FURTHER RESOLVED, that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that an agreement between City of Jersey City and Twelve Star Washing Machine Corp., of 60 East 42nd Street, New York City, N. Y., for the acceptance by the City of the waste water from the washing machines and the sanitary sewage from the plant (launderette) of the Corporation, on Main Street, in the Town of Boonton, New Jersey, be and it is hereby approved; and

BE IT FURTHER RESOLVED, that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on behalf of the City, and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS, Catherine Bachman, then employed as a hospital attendant at the Jersey City Medical Center, did on January 20, 1951, in the course and scope of her employment and the performance of her duties sustain certain permanent injuries both of neurological and orthopedic nature; and

WHEREAS, on May 2, 1952, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation entered an order, determination, finding of fact and rule for judgment on Claim Petition No. A-97379 in favor of the said Catherine Bachman, Petitioner, and against the City of Jersey City, Respondent, making awards as follows:

> To Catherine Bachman for disability, partial total in character and permanent in quality, amounting to 17½% of total disability, equivalent to 96¼ weeks, at the compensation rate of $25.47 per week, amounting to a total of $2,451.49.
>
> To Dr. Lester Siegel for neurological examination and testimony in behalf of the petitioner $50.00, of which $20 is assessed against and to be paid out of petitioner's award, and $30 to be paid by respondent.
>
> To Dr. J. E. Marcus for medical examintion and testimony in behalf of petitioner $50.00, of which $20 is assessed against and to be paid out of petitioner's award and $30 to be paid by respondent.
>
> To Reich & McDevitt, Esqs., counsel fee as Attorneys for petitioner $410, of which $185 is assessed against and to be paid out of petitioner's award and $225 by respondent.
>
> To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.00.

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Catherine Bachman for partial total permanent disability, amounting to 17½% of partial permanent total disability or 96¼ weeks at $25.47 per week, less fees assessed against petitioner's award, as follows:

Dr. Lester Siegel	$ 20.00
Dr. J. E. Marcus	20.00
Reich & McDevitt, Esqs.	185.00
	$2,226.49

To Dr. Lester Siegel for neurological examination and testimony in behalf of petitioner, portion of fee assessed against petitioner..........$ 20.00

To Dr. Lester Siegel for neurological examination and testimony in behalf of petitioner, portion of fee assessed against respondent....................$ 30.00

To Dr. J. E. Marcus for medical examination and testimony in behalf of petitioner, portion of fee assessed against petitioner......................$ 20.00

To Dr. J. E. Marcus for medical examination and testimony in behalf of petitioner, portion of fee assessed against respondent...............................$ 30.00

To Reich & McDevitt, Esqs., Attorneys for petitioner, portion of counsel fee assessed against petitioner...$ 185.00

To Reich & McDevitt, Esqs., Attorneys for petitioner, portion of counsel fee assessed against respondent...$ 225.00

To North Jersey Reporting Service, stenographic fee assessed against respondent ....$ 10.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that upon the recommendation of the Director of the Department of Public Affairs contract for Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J., in 1952, be and the same is hereby awarded to New Jersey Asphalt & Paving Company, at the price named in their proposal; namely, Twenty-Six Thousand, Eight Hundred Dollars ($26,800.00), there being no other lower bid reecived; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommend that a contract be awarded to:

Borden's Farm Products of New Jersey, Inc., 641 Montgomery Street, Jersey City, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 31st, 1952, Milk and Cream pursuant to specifications and bid, therefor in the sum of $39,975.60, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:
Swift and Company, Woodbridge, New Jersey
for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 31st, 1952, Ice Cream pursuant to specifications and bid, therefor in the sum of $2,815.00, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:
General Baking Company, 314 Mercer Street, Jersey City
for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 31st, 1952, Bread, Rolls, Cake, pursuant to specifications and bid, therefore in the sum of $7,047.50, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 30th, 1952, Laundry Supplies, to the following named persons at the prices specified in their respective bids as follows:

Richard H. Morrison	$1,646.00
Norton and Williams, Inc.	1,283.91
George E. Smith	1,050.00
Melrose Hospital Uniform Company, Inc.	1,004.50
Fisher-Cohen Company	912.50
Colgate-Palmolive-Peet Company	872.10
Pioneer Textile Mills	570.00
Superior Mercantile and Manufacturing Company	410.80

Patrick Company	86.25

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforsaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 30th, 1952, Dairy Products, to the following named persons at the prices specified in their respective bids as follows:

Kingsdale Dairies	$24,415.00
David Chait	2,299.50
Armour and Company	715.20
M. Padwee Company	85.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 30th, 1952, Stationery Supplies, to the following named persons at the prices specified in their respective bids as follows:

Chas. Weinacht Stationery Company	$2,787.52
Jersey City Stationers Corporation	638.40

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 30th, 1952, Janitorial Supplies, to the following named persons at the prices specified in their respective bids as follows:

Joseph H. Browne Company	$2,968.02
J. Liberman Company	2,124.40
Krueger Brothers	684.00
Tec Products Co., Inc	89.05

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing July 1st, 1952, ending September 30th, 1952, Groceries and Canned Goods, to the following named persons at the prices specified in their respective bids as follows:

Embassy Grocery Corporation	$12,595.99
Flagstaff Foods	8,717.88
Hudson Commission Company	1,481.00
National Biscuit Company	756.44
W. H. Foods Products, Inc	620.15
General Foods Sales Division	399.73
Seeman Brothers, Inc	310.75

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City for a period of Three (3) Months, commencing July 1st, 1952, ending September 30th, 1952, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, to the following named persons at the prices specified in their respective bids as follows:

Edward Boker, Inc.—Fresh Fruits and Vegetables and Frozen Fruits and Vegetables	$34,939.80
James V. Calley—Fresh Fruits and Vegetables	7,730.52
Brenner Produce Co.—Fresh Fruits and Vegetables	2,030.00
George Tortora—Fresh Fruits and Vegetables	837.50

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Langer Transportation Co. requesting permission to install and maintain two 2,000 gallon gasoline tanks and two gasoline pumps, within the property lines of their property located near Route No. 1, north of Danforth Avenue, and better known as Block 1288A, Plots C1 and D1; as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55—et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it.

FURTHER RESOLVED that the said use of these tanks and pumps be for the sole purpose of servicing their own vehicles and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended in writing, that the application of the Colligan Bros. requesting permission to erect a modern gasoline service station, consisting of a one-story masonry office and service building, size, 50′0″ long x 30′0″ in depth x 18′0″ in approximate height; two 3,000 gallon and two 2,000 gallon gasoline tanks, buried underground, together with one 1,000 gallon fuel tank and one 550 gallon waste oil tank; also buried underground, and three concrete pump isles of two gasoline pumps each; and the remainder of the property to be used as a public parking lot; all within their property lines located at 390-408 Hoboken Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55—et seq., and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that Contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs, Laboratory, Surgical and X-Ray Supplies, for a period of Three (3) Months, commencing July 1st, 1952, and ending September 30th, 1952, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Pharmacy—Drugs, Laboratory and Surgical Supplies	$33,243.10
Herbert's Drug and Surgical Sales Co.—Drugs, Laboratory and Surgical Supplies	14,128.50
Palace Drug Stores—Drugs and X-Ray Supplies	12,260.07
E. R. Squibb & Sons—Drugs	11,043.37
Honiberg Drug & Surgical Supply Co.—Drugs, Laboratory and Surgical Supplies	10,147.67
The Ohio Chemical and Surgical Equipment Co.—Oxygen	4,352.90
McCloskey Drug Co., Inc.—Drugs and Surgical Supplies	2,999.50
Winthrop Stearns, Inc.—Drugs	2,560.12
Chas. Pfizer & Co., Inc.—Drugs	2,193.95
Parke, Davis & Co.—Drugs	1,802.93
Levy's Sport Shop—X-Ray Supplies	1,622.00
Merck & Co., Inc.—Drugs	1,591.20
Wyeth, Inc., Drugs	1,544.05
N. J. Medical Supply Co.—Laboratory and Surgical Supplies	852.40
Joseph H. Browne Co.—Surgical Soap	795.00
Fisher Cohen Co.—Surgicals	487.50
James P. Smith—X-Ray Supplies	409.02
Hospital Equipment Co. of New Jersey—Laboratory and Surgical Supplies	349.23
Lakeside Laboratories—Drugs	265.00
Bristol Laboratories—Drugs	210.00
Picker X-Ray Corporation—X-Ray Supplies	171.82
Standard Scientific Corporation—Laboratory Supplies	162.90

theirs being the lowest bids received, and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS God in His infinite wisdom has called unto Himself the Very Reverend Monsignor John J. Murphy, Prothonotary Apostolic of the Archdiocese of Newark and Pastor of the Church of the Sacred Heart, Vailsburg, New Jersey; and

WHEREAS Monsignor Murphy was a native of Jersey City and spent a good part of his priestly life in serving the people of this city; and

WHEREAS during his lifetime he endeared himself in the hearts of all with whom he came in contact by his priestly zeal and never ceasing care of his fellow man; and

WHEREAS his unswerving devotion to his priestly duties and to the cause of the common man was patterned in the footsteps of his Master, in Whose paths he walked humbly and faithfully; and

WHEREAS his life was a model for all who believe in fidelity and devotion to God and country; and

WHEREAS his patriotism was duly manifested in his bold defiance of the false philosophies that have for their end the destruction of our government and the freedom of the individual; and

WHEREAS on earth he was recognized as the Good Shepherd, ever willing to lay down his life for his sheep; and

WHEREAS in death it is recognized that his would not be the wish or desire for remembrance through the medium of sarcophagi or monuments or rare and nameless marble, which become the sport of time, nor in flowers that fade and die, nor in evanescent tears that so soon are no more, but rather at the Altar where he so often sacrificed, and also in the minds, hearts, and prayers of those legions whom he served so well; and

WHEREAS the Parish of the Sacred Heart, Vailsburg, New Jersey, has lost a devoted Pastor and friend, and the Roman Catholic Church a humble apostle, a worthy dignitary, a true scholar, and a devoted theologian; and

WHEREAS the City of Jersey City records its loss of a renowned son who was ever mindful of the city's welfare, whose patriotism surpassed the love of mere territory, and whose voice ever proclaimed far and wide the true concept of Americanism—an arch foe of error and a valiant defender of truth; and

WHEREAS in mankind's loss must be recorded Heaven's gain;

NOW, THEREFORE, BE IT RESOLVED that we, the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our city, do extend to the people of the Parish of the Sacred Heart, Vailsburg, New Jersey, our heartfelt sympathy upon the passing of their "Soggarth Aroon;" and

BE IT FURTHER RESOLVED that these sentiments be spread in full on the minutes of this meeting and that an engrossed copy thereof be forwarded by the City Clerk of the City of Jersey City to the Reverend Administrator of the Church of the Sacred Heart, Vailsburg, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By COMMISSIONER LOUIS J. MESSANO:

WHEREAS, Andrew Stanfield, a resident at 75a Oak Street, this city, who has distinguished himself in Olympic scholastics and amateur athletics, has qualified in the 200 meter dash, with a record running time of 20.6 seconds for membership on the American team for the 1952 Olympic Games to be held in Helsinki, Finland; and

WHEREAS, Andrew Stanfield, in his scholastic career was an outstanding athlete in Lincoln High School, Jersey City, and later Seton Hall University;

THEREFORE BE IT RESOLVED, that the City Commission of Jersey City publicly express congratulations to Andrew Stanfield for qualifying for the 1952 American team for the Olympic Games and extend to him every good wish for his success in this renowned world-wide athletic competition which contributes so greatly to peace and good will among the nations of the world; and

BE IT FURTHER RESOLVED, that an engrossed copy of these resolutions be presented to Andrew Stanfield by the Mayor and City Commissioners at a fitting ceremony so that it may be known that the well wishes of the citizenry of Jersey City are extended to this outstanding citizen, Andrew Stanfield, in his future athletic endeavors.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

Under the heading of New Business, Commissioner Witkowski moved and Commissioner Murray seconded, a resolution seeking to rescind the resolution of this Board adopted at its meeting of December 5, 1950.

On roll call, the proposed resolution was defeated by the following vote:
Yeas: Commissioners Witkowski and Murray.
Nays: Acting Mayor Spence and Commissioner Messano.

On motion of Commissioner Messano seconded by Commissioner Murray, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 1st day of July, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk

LOUIS J. MESSANO,

JAMES F. MURRAY,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

Commissioners.

Meeting of JULY 15, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, July 15th, 1952.

The Acting Mayor called the meeting to order at 11:30 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing to the several municipal buildings of Jersey City for a period of one (1) year, commencing September 1st, 1952, and ending August 31st, 1953, Fuel Oil No. 2.

Four (4) sealed proposals received.

Furnishing to the Department of Public Affairs, Bureau of Water, Jersey City, the following:
Cast Iron Water Pipe, Special and Standard Castings, Iron Body Bronze Mounted Double Hub Gate Valves, Fire Hydrants.

Four (4) sealed proposals received.

Furnishing to the Department of Public Affairs, Bureau of Water, Jersey City, the following:
226 Street Name Plate Units, 179 Black Iron Pipe Posts.

Two (2) sealed proposals received.

Commissioner Messano moved that the reception of sealed proposals close and the proposals received, opened and published. Seconded by Commissioner Murray and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Furnishing to the several municipal buildings of Jersey City for a period of one (1) year, commencing September 1st, 1952, and ending August 31st, 1953, Fuel Oil No. 2.

1. A. Brauer and Sons Coal Company, $3,750.00, with Surety Company Bond.

2. John Eggers and Brothers, as per item, with Surety Company Bond.
3. George Fangman, Incorporated, as per item, with Surety Company Bond.
4. Burns Brothers, as per item, with Surety Company Bond.

Furnishing to the Department of Public Affairs, Bureau of Water, Jersey City, the following:
Cast Iron Water Pipe, Special and Standard Castings, Iron Body Bronze Mounted Double Hub Gate Valves, Fire Hyrants.

1. The A. P. Smith Mfg. Company, $2,066.00, with Surety Company Bond.
2. The A. P. Smith Mfg. Company, $4,242.00, with Surety Company Bond.
3. Florence Pipe Foundry and Machine Company, $21,028.25, with Surety Company Bond.
4. United States Pipe and Foundry Company, $20,263.84, with Surety Company Bond.

Furnishing to the Department of Public Affairs, Bureau of Water, Jersey City, the following:
226 Street Name Plate Units, 179 Black Iron Pipe Posts.

1. The Grote Mfg. Company, Inc., $2,825.00, with Surety Company Bond.
2. Fire Prevention Service, $1,963.63, with Surety Company Bond.

Commissioner Murray moved that the bids as published, be referred to the appropriate departments for study. Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City for the purpose of considering final passage of the following ordinance:

> "An ordinance amending an ordinance entitled: 'An Ordinance granting permission to Miriam Investment Company, a corporation of the State of New Jersey, to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street beginning at a point in the northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point of two hundred and forty (240) feet distant in a northwesterly direction,' commonly known as Ordinance K-622." (K-625).

The City Clerk read the notice of publication and the ordinance and then called for anyone who might desire to protest against the final passage of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE

RESOLVED, that the hearing on the foregoing ordinance do now close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

ORDINANCE K-625

An ordinance amending an ordinance entitled, "An Ordinance granting permission to Miriam Investment Company, a corporation of the State of New Jersey, to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street beginning at a point in the northwesterly line of the intersection of Jersey Avenue and Canal Street: thence extending to a point of two hundred and forty (240) feet distant in a northwesterly direction," commonly known as Ordinance K-622 (K625).

WHEREAS, the Miriam Investment Company, a corporation of the State of New Jersey, filed a petition with the Board of Commissioners of the City of Jersey City requesting permission to erect, construct and maintain a shed over the entire width of Canal Street lying between the northwesterly line of Jersey Avenue and a line parallel thereto distant two hundred forty feet (240′) northwesterly therefrom, as the same is now laid down and shown on the official tax assessment map of the City of Jersey City for the purpose to erect, construct and maintain on or over said area a shed or shelter; and

WHEREAS, in the ordinance adopted on June 3, 1952, permission was granted said Miriam Investment Company to erect, construct and maintain a shed over the entire width of the sidewalk of that portion of Canal Street, beginning at a point in the northwesterly line of the intersection of Jersey Avenue and Canal Street; thence extending to a point two hundred forty feet (240′) distant in a northwesterly direction; and

WHEREAS, there is not now nor ever has been a sidewalk on that portion of Canal Street;

NOW, THEREFORE BE IT ORDAINED by the Board of Commissioners of the City of Jersey City:

That Section 1 of said ordinance be amended to read as follows:

"Section 1. That the Miriam Investment Company be permitted to erect, construct and maintain a shed over the entire width of that portion of Canal Street lying between the northwesterly line of Jersey Avenue and a line parallel thereto distant two hundred forty feet (240′) northwesterly therefrom, as the same is now laid down and shown on the official tax assessment map of the City of Jersey City"; and be it

FURTHER ORDAINED that Section 5 of said ordinance be amended to read as follows:

"Section 5. The Miriam Investment Company shall signify its acceptance of the terms and conditions of Ordinance K-622 that are not inconsistent with the terms of this amending ordinance and also of the terms and conditions of this amending ordinance, in writing, within thirty (30) days after the adoption of this amending ordinance."

This ordinance shall take effect upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

OFFICERS' COMMUNICATIONS

From Asst. Mun. Comptroller, J. L. JOHNSTON, submitting statement of Receipts and Disbursements covering month of June, 1952, as required by R.S.40:72-17.

Received and ordered filed.

(See Schedules "A" and "B" on the following pages and so marked.)

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JUNE, 1952

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 209,784.54	
Delinquent Taxes	117,221.64	
Special Assessment Interest	16.70	
Tax Title Liens	23,085.56	
Bus Receipts Tax	21,166.87	
Marriage Licenses	1,032.00	
Exhibition Licenses	520.00	
Trade Licenses and Vendor's Plates	920.50	
Beverage Licenses	299,600.00	
Parking Meters	3,027.70	
Search Fees	413.50	
Health Bureau Permits	1,227.00	
Combustible Bureau Permits	555.00	
Building Bureau Permits	2,043.59	
Sewer and Street Opening Permits	878.00	
Receipts from Jersey City Medical Center	126,000.00	
Special Privileges	5,413.58	
South Cove Rentals	2,183.12	
Pier B Wharfage	3,375.00	
Municipal Court Fines	4,245.00	
Interest and Costs on Taxes	14,791.71	
Franchise Taxes	82,052.27	
Sundry Departments	124.82	
Sales of Tax Title Deed Properties	3,688.15	
Damages to City Property	1,004.66	
Laundry Licenses	1,500.00	
Advertising Tax Sales	258.75	
1942 and Prior Personal Taxes Written Off	7.32	
Refund of Tax on Gasoline Purchases	1,588.98	
Abandoned Cars	80.00	
Deposits Advertising Ordinances	45.00	
Deposits Signs and Alterations	250.00	
Restaurant Licenses	1,490.00	
Special Police Permits	50.00	
Rental of Buildings	326.77	
Roosevelt Stadium	1,000.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	55.00	
From Care of Lawns, etc.	399.00	
Barbers Licenses	160.00	
Certified Copies—Marriage Licenses	32.75	
Municipal Searches	30.50	
Rental of City Owned Property	75.00	
Sale of Uniformed Shirts—Police and Fire Depts.	490.00	
Dine and Dance Permits	150.00	
Carnival Fees	140.00	
Total from Budgetary Operations		$ 932,714.89

Reserve of Deposits—Sale of Tax Deeds	$ 21,035.00	
Reserve of Fees—Inspection of Dairies	429.58	
Interest on Sale of Bonds (Accrued)	111.56	
Sale of Furniture, Etc., to County of Hudson	11,118.75	
Total Receipts		$ 965,409.78
Balance—Beginning*		7,773,107.30
		$ 8,738,517.08

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,508.26
Expenses:	
Printing, Stationery and Supplies	1,086.22
Memorial Day Celebration	243.00

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	31,294.03
Professional Care of Patients	194,051.99
Ambulance Corps	5,034.74
Housekeeping	80,626.59
Kitchen	39,517.96
Laundry	27,225.56
Power House	9,479.37
Medical Inspectors, Nurses and other Employees	9,885.94
Chief Medical Officer, Nurses and other Employees	9,698.24
Expenses:	
Administration	8,380.75
Professional Care of Patients	33,930.37
Housekeeping	10,902.10
Dietary—Foods	84,992.93
General Maintenance and Plant Operation	25,183.22

SANITARY DIVISION

Salaries	13,989.08
Expenses	980.95

BUREAU OF MUNICIPAL RELIEF

Salaries	11,607.98
Expenses:	
Printing, Stationery, Office Expenses	2,180.93

JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	1,115.60	
ENGINEERING BUREAU		
Salaries	5,571.56	
Expenses	306.23	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,647.26	
Expenses:		
Miscellaneous Supplies	757.16	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and other Employees	47,904.50	
Expenses:		
Repairs and other Miscellaneous Items	528.17	
Snow Removal	55.35	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,634.51	
Expenses:		
Miscellaneous Supplies and Repairs	1,350.25	
Repairs to Asphalt Streets	40.80	
BUREAU OF MOTOR VEHICLES		
Salaries	1,989.98	
Expenses	2,022.63	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,099.54	
Expenses	53.14	
Total for Department of Public Affairs		$ 763,133.53

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,158.34
Expenses:	
Printing, Stationery, and other Expenses	1,223.50
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00

Chief Clerk and Other Employees	12,299.94
Expenses:	
Cost of Tax Billing and Collection	1,100.00
Rehabilitation of Acquired Properties	261.29
Demolition of Buildings	1,097.50
Miscellaneous Expenses	404.33

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and other Employees	2,838.64
Expenses:	
Stationery and other Office Expenses	398.80
Cost of Foreclosure of Title Liens	3,457.20

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,500.04
Secretary, Executive Clerk and other Employees	6,957.50
Expenses:	
Real Estate and Personal Property Appraisals	3,170.00
Miscellaneous Expenses	456.15

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and other Employees	6,880.82
Expenses	781.23

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and other Employees	2,364.48
Expenses	54.20

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,030.23
Expenses	150.00

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and other Employees	2,058.32
Expenses:	
Tax Litigation	5,476.10
Miscellaneous	399.15

JITNEY TRAFFIC BUREAU

Salaries	3,152.46
Expenses	7.35

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT	
Salaries	613.32
Expenses	82.00
MUNICIPAL EMPLOYEES PENSION FUND	
Salaries:	
Supervisor and other Employees	965.00
Secretary	83.34
Expenses	54.25
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING	
Salaries	3,608.34
Expenses	375.10
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks and other Employees	7,005.22
Expenses:	
Printing, Stationery and other Misc. Supplies	2,401.46
Primary and General Election Expenses	172.00
Advertising Ordinances—Board of Commissioners and Signs and Alterations	57.60
BUILDING INSPECTION BUREAU	
Salaries	4,668.32
Expenses	234.00
BUREAU OF ASSESSMENTS	
Salaries	999.96
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)	
Salaries	45,936.84
Expenses:	
Materials and Supplies	23,678.07
Veterans Memorial Bronze Tablets	420.00
CITY HALL BUILDING BUREAU	
Salaries	12,391.96
Expenses	2,178.33
BUREAU OF PUBLIC BUILDINGS	
Salaries	16,294.24
Expenses	6,373.01
MISCELLANEOUS ITEMS (City at Large)	
Salaries:	
Pensioned Employees	241.66
Expenses:	
Maintenance of Free Public Library (R.S.40:54-8)	47,700.00

Municipal Publicity and Advertising	1,562.63	
Total for Department of Revenue and Finance		$ 249,524.26

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,341.66	
Expenses	688.63	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	323,760.96	
Expenses:		
Police Pensions	100,000.00	
Fuel, Light and other Misc. Items of Maintenance	12,183.72	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3,790.56	
Expenses	195.01	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,236.70	
Expenses	114.40	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	1,004.32	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and other Employees	201,336.64	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	5,560.90	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	20,179.53	
Expenses	2,006.68	
Total for Department of Public Safety		$ 683,316.29

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	625.00	
Deputy Director	583.34	
Chief Clerk and other Employees	966.66	
Expenses	130.37	
BUREAU OF STREET LIGHTING		
Salaries	530.00	
Expenses:		
Municipal Street Lighting	25,572.96	
Printing, Stationery and Supplies	188.00	
Total for Department of Public Works		$ 28,596.33

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and other Employees	924.98	
Expenses	53.85	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	1,574.60	
Total for Dept. of Parks and Public Property		$ 6,420.01

CONTINGENT ACCOUNT		
Expenses—All Departments		$ 3,054.97
DEBT SERVICE		
Material Serial Bonds—General	$ 452,000.00	
Interest on Bonds—General	22,681.25	
Interest on Bonds—Anticipation Notes	947.39	
Interest on Bonds and Notes—Schools	1,800.00	
Total Debt Service		$ 477,428.64
Local School Tax	$ 592,981.38	
Total for Budgetary Appropriations		$ 2,804,455.41
Refund of Tax Overpayments	21,665.55	
Reserve of Deposits—Sale of Tax Deeds	27,455.00	
Reserve of Balances of Appropriations—Previous Years 1951	5,661.71	
Due Water Account	308.99	
Reserve for Premium on Tax Sale No. 73	200.00	

Reserve for Road Construction State Aid	16,718.62	
Total Disbursements		$ 2,876,465.38
Balance—End*		5,862,051.70
		$ 8,738,517.08

WATER ACCOUNT

Receipts:	
Metered Charges	$ 201,797.29
Miscellaneous	3,885.05
Penalties	1,255.53
Total Receipts	$ 206,937.87
Balance—Beginning*	1,030,954.80
	$ 1,237,892.67
Disbursements:	
Refunds	$ 299.74
Operating Salaries and Wages	87,257.00
Operating Expenses	13,306.37
Materials and Supplies	2,163.09
Capital Outlay	2,507.11
Total Disbursements	$ 105,533.31
Balance—End*	1,132,359.36
	$ 1,237,892.67

WATER CAPITAL ACCOUNT

Receipts:	
Proceeds Water Serial Bonds	$ 1,808.100.00
Premium on Proceeds Water Serial Bonds (Capital Surplus)	758.00
Balance—Beginning*	472,608.60
	$2,281,466.60
Disbursements:	
General Structures	$ 11,396.02
Chemical Treatment Plant	64,255.68
Distribution Mains	24,749.98
Balance—End*	2,181,064.92
	$ 2,281,466.60

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Proceeds—School Serial Bonds	$ 583,100.00

Balance—Beginning*	1,102,695.39
	$ 1,685,795.39
Disbursements:	
Traffic Control	$ 2,594.92
Heating and Plumbing Improvements—Various Schools	595,000.00
Total Disbursements	$ 597,594.92
Balance—End*	1,088,200.47
	$ 1,685,795.39

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of General Bonds	452,000.00
For Payment of Interest—General Bonds	22,681.25
For Payment of Interest—Water Bonds	1,800.00
Total Receipts	$ 476,481.25
Balance—Beginning	1,145,352.25
	$ 1,621,833.50
Disbursements:	
Water Bonds Retired	$ 124,000.00
Assessment Bonds Retired	4,000.00
School Bonds Retired	146,000.00
General Bonds Retired	551,000.00
Interest Payments on General Bonds	71,130.00
Interest Payments on School Bonds	36,461.75
Interest Payments on Water Bonds	55,906.00
Total Disbursements	$ 988,497.75
Balance—End*	633,335.75
	$ 1,621,833.50

TRUST ACCOUNT

Receipts:	
Install. of Assessments	$ 133.28
Dog Licenses	607.50
Solid Fuel Licenses	2.00
Balance—Beginning*	25,683.65
	$ 26,426.43
Disbursements:	
Reserve for Repairs to Pier "B"	$ 8,450.91
Solid Fuel Licenses	1.00
Dog Licenses	752.67
Total Disbursements	$ 9,204.58

Balance—End*		17,221.85
	$	26,426.43

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue	$	62,010.00
Authorized Revenue Control a/c		861.25
Total Receipts	$	62,871.25
Balance—Beginning*		140,784.47
	$	203,655.72
Disbursements:		
Emergency Relief Commitments a/c	$	57,757.38
Balance—End*		145,898.34
	$	203,655.72

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,671.43 for 28 bills, and claims, approved for payment, for the Department of Public Safety.

$319.90	New Jersey Bell Telephone Co., telephone service
6.50	Kelly Battery & Ignition Service, supplies
30.00	Alco Hardware & Tool Co., hardware
70.58	Jersey City Supply Co., supplies
16.59	Scully Walton, Inc., supplies
213.50	Fire Prevention Service, supplies
2.04	Jersey City Supply Co., brass tees
23.64	Cirone's Battery & Ignition Ser., repairs
36.15	Hudson Mattress Co., mattress and spring
624.86	Wishbow Bros, Inc., supplies
24.50	Charles Weinacht Stationery Co., Dixie cups
67.20	A. Brauer & Sons Coal Co., fuel oil
172.00	Wm. N. Horowitz, supplies

14.50	Ohio Chemical & Surgical Equip. Co., oxygen
517.50	Progress Printing Co., printing
400.00	Mrs. Catherine Boylan, rent
42.00	J. Birtwistle, supplies
47.00	Alco Hardware & Tool Co., supplies
2.00	John Weber & Son, saw sharpened
35.00	Cirone's Battery & Ignition Co., supplies
13.32	Ward La France Truck Corp., supplies
60.10	A. Brauer & Sons Coal Co., fuel oil
21.16	Kelly Battery & Ignition Service, repairs
14.28	Anderson-Simons Corp., lumber
79.95	The Pep Boys, supplies
54.43	A. Brauer & Sons Coal Co., fuel oil
706.98	Tide Water Associated Oil Co., gasoline

N. C. Voucher

55.75	Joseph Perkel Co., rental sand machine

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand Eight Hundred Forty-nine Dollars and Thirty-one Cents ($12,849.31), for fifty-six bills and claims due for payment for the Department of Public Safety.

1952

$ 192.50	Union Printing Co., printing
67.50	Office Machines & Equipment Co., locks installed
29.88	General Baking Co., bread
790.00	Cambridge Decorators, carpet and installation
3.00	Central Office Equipment Co., typewriter repairs
15.00	Daniel E. McNulty, photographs
72.50	Davis Studios, photographs
170.00	Union Printing Co., printing, etc.
7.60	Great Bear Co., water and service
114.50	Gann Law Books, law books
58.50	North Jersey Reporting Service, testimony transcripts
128.00	Union Printing Co., printing
100.00	Richard Stanton, horseshoeing
263.20	Levy's Sport Shop, Inc., Kodak supplies
8.55	H. C. Anderson Mimeograph Corp., stencils
600.00	Edward L. Connor, rental 8th Pct.—3 mos.
1,462.19	Public Service Electric & Gas Co., electric service
214.00	Globe Exterm. Co., Samuel Blaustein, Prop., extermination—1 mo.
7.65	Union Towel Supply, Div. Morgan Laundry, Inc., towel service
40.50	Leroux Typewriter Service, typewriter service, etc.
149.63	H. C. Anderson Mimeograph Corporation, stencils
180.00	Alco Hardware & Tool Co., mops
15.70	Jersey City Glass Co., safety glass installed
27.73	Jersey Motors, Inc., auto parts
5.00	Ohio Chemical & Surgical Equipment Co., O2 CO2 Mix
8.75	Keely Battery & Ignition Service, pump exchanged

252.08	McGuinness General Tire Co., tires and tube
37.80	Anderson-Simons Corp., lumber
498.11	Cirone's Battery & Ignition Service, auto parts, etc.
384.50	Fire Prevention Service, chem. pump servicing
101.86	Bill Jacobs Motorcycle Co., motorcycle parts
6.00	Alco Hardware & Tool Co., lanterns, etc.
381.91	Square Electric Supply & Fixture Corp., electric supplies
292.09	Wishbow Bros., auto parts
37.55	Centre Firearms Co. of N. J., pistol powder
130.00	Hunter-Electro-Copyist Agency, Inc., Heccoflex rolls
627.50	Office Machines & Equipment Co., cabinets
3.76	Charles Weinacht Stationery Co., cards and guides
61.20	Charles Weinacht Stationery Co., stapling machines
105.11	Charles Weinacht Stationery Co., stationery
8.87	Mooney's Pharmacy, drugs
67.20	A. Brauer & Sons Coal Co., fuel oil
27.85	Nidisco Jersey City, Inc., sig. system supplies
79.50	Union Printing Co., printing
42.50	Union Printing Co., printing
6.90	Leroux Typewriter Service, typewriter repairs, etc.
86.00	Jersey City Window Cleaning Co., window cleaning
329.80	Union Parking Meter Co., meter parts
4.50	Leroux Typewriter Service, typewriter repairs, etc.
1,146.19	Tide Water Associated Oil Co., motor oil

N. C.

15.00	Sarah M. Kelly, services
15.00	Union Printing Co., 3c stamps

Capital

2,160.00	Link Radio Corp., pack sets
885.50	The Marbelite Co., Inc., signal sys. supplies
54.00	J. Birtwistle Brass Foundry, alum. castings
269.15	Square Electric Supply & Fixture Corp., elec. supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,698.97 for 19 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 1.75	Union Towel Supply Co., towel service
82.50	Ed Franco Sport Center, Reach "O" balls
584.22	Ed Franco Sport Center, trophies
216.00	Ed Franco Sport Center, softballs
61.50	Charles Weinacht Stationery Co., office supplies
75.00	William Bratowicz, services for officiating
96.00	James Duane, services for officiating
48.00	Kurt Eppendorfer, services for officiating
48.00	Michael Fenelli, services for officiating
9.00	Michael Filosa, services for officiating
96.00	James Iacouzzi, services for officiating

72.00	George LaMonica, services for officiating
72.00	Al Marino, services for officiating
18.00	Frank Mastres, services for officiating
18.00	Joseph McDermott, Jr., services for officiating
18.00	Frank Piccillo, services for officiating
60.00	John De Sonne, services for officiating
33.00	George J. Simonelli, services for officiating
90.00	Anthony S. Simonelli, services for officiating

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,002.35 for six bills and claims, approved for payment for the Department of Parks and Public Property.

For 1951 Account

$978.60	Ed Franco Sport Center, supplies

For 1952 Account
N. C.

4.00	Soney & Sage Co., book
2.60	Union Towel Supply, services
28.90	Gladstone's, supplies
950.00	Henry Schaefer, labor and material
38.25	Colgate Palmolive-Peet, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,309,486.28, for 117 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 300.00	Postmaster, supplies
910.00	Terminal Printing & Publishing Co., supplies
2.00	State Treasurer of N. J.—Weights and Measures Revenue, solid fuel lic.
65.75	State Board of Health—Dog Control Law, dog lic. fees
661.67	The Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
12.00	Alco Hardware & Tool Co., supplies
562.50	David Goren and Ida Goren, ½ of cost repairs
45.75	Emeralite Company, Inc., supplies
23.04	Office Machines & Equip. Corp., services
18.00	Leroux Typewriter Service, services
220.00	Abraham Lightdale, services
150.00	Stephen Magura, services
47,700.00	Trustees Free Public Library, a/c 1952 bud.
50,000.00	Firemen's and Policemen's Pension Fund, a/c 1952 bud.

1,200,000.00	Board of Education, a/c 1952-53 apprn.
10.00	State Treasurer of New Jersey, ½ fees collected
7.80	John Scanlon, supplies
37.50	Mary C. Descher, services
25.00	Herman Brandes, stamps
187.50	Herman Brandes, services
120.00	William Di Vernieri, services
166.66	Anthony P. Peduto, services
200.00	David R. Smith, services
200.00	John J. Gorman, services
375.00	Joseph F. S. Fitzpatrick, services
839.38	Milton B. Conford, services
60.00	Morris Grossman, M.D., services
700.00	John J. Mantell, services
15.00	U. S. Postmaster, stamps
57.50	J. L. Johnston, reimbursements
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
187.50	James J. Coghlan, services
88.68	Hudson Dispatch, advertising
100.00	Clare H. Kelly, services
100.00	William A. Sternkopf, Jr., services
71.79	John R. Keilt, reimbursement
312.50	Frank J. McLaughlin, services
10.25	Herman C. Silverstein, services
18.40	N. J. Bell Telephone Co., services
19.33	Monroe Calculating Machine Co., Inc., services
23.13	N. J. Bell Telephone Co., services
7.50	Marchant Calculators, Inc., services
36.00	Leroux Typewriter Service, services
57.40	J. C. Stationers Corp., supplies
89.00	George W. Miller & Son, supplies
458.00	Terminal Printing & Publishing Co., supplies
19.90	Jersey City Stationers Corp., supplies
185.00	Garfunkel Co., supplies
320.00	Scott Printing Co., supplies
25.00	Herman Bardack, commission
40.00	John J. La Fianza, Jr., commission
20.00	Joseph S. E. Verga, commission
3.25	Salvatore J. Vuccolo, commission
2.79	Public Service Electric & Gas Co., services
25.00	Joseph Capone, commission
50.00	Nannette V. Freeman Jay, deed
10.00	J. I. Kislak, Inc., commission
15.00	J. I. Kislak, Inc., commission
200.00	Register of Hudson County, deposit
340.00	John Craven & Son Co., commission
25.00	Samuel H. Stein, commission
40.00	Salvatore J. Vuocolo, commission
60.00	Salvatore J. Vuocolo, commission
24.35	N. J. Bell Telephone Co., services
5.90	Union Towel Supply, Division Morgan Laundry, Inc., services
13.50	Jersey City Typewriter Co., services
15.40	N. J. Bell Telephone Co., services

22.70	N. J. Bell Telephone Co., services
32.50	N. J. Bell Telephone Co., services
222.90	Charles Weinacht Stationery Co., Inc., supplies
26.00	Underwood Corporation, supplies
36.75	Charles Weinacht Stationery Co., Inc., supplies
2.40	Union Towel Supply, Division Morgan Laundry, Inc., services
6.10	Union Towel Supply, Division Morgan Laundry, Inc., services
7.00	Office Machines & Equip. Corp., services
37.50	New Jersey Bell Telephone Co., services
4.00	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
41.00	Terminal Printing & Publishing Co., supplies
21.75	Union Towel Supply, Division Morgan Laundry, Inc., services
4.90	Charles Weinacht Stationery Co., Inc., supplies
24.50	Charles Weinacht Stationery Co., Inc., supplies
63.00	Terminal Printing & Publishing Co., supplies
12.80	Jersey City Stationers Corp., supplies
19.65	New Jersey Bell Telephone Co., services
7.00	Union Towel Supply, Division Morgan Laundry, Inc., services
43.50	Soney & Sage Co., supplies
2.20	Union Towel Supply, Division Morgan Laundry, Inc., services
4.50	Leroux Typewriter Service, services
6.00	Soney & Sage Co., supplies
48.24	Hudson Dispatch, advertising
4.10	Union Towel Supply, Division Morgan Laundry, Inc., services
23.80	Charles Weinacht Stationery Co., Inc., supplies
30.00	The Women, services
30.00	The Women, services
24.00	Jersey City Typewriter Co., services
22.50	Jersey City Typewriter Co., services
31.25	Jersey City Stationers Corp., supplies
39.55	Jersey City Stationers Corp., supplies
2.38	The Todd Co., Inc., supplies
12.50	American Law Book Co., supplies
12.50	The Lawyers Cooperative Publishing Co., supplies
6.00	Soney & Sage Co., supplies
97.85	Charles Weinacht Stationery Co., Inc., supplies
3.50	Hudson Typewriter Exchange, supplies
175.00	Robert L. Netchert, services
50.00	Irving Underhill, services
45.00	Verga Realty Co., commission
60.00	Emanuel Weitz, commission
15.25	Plaza Towel Service, services
24.50	Charles Weinacht Stationery Co., Inc., supplies
69.29	Jersey City Stationers Corp., supplies
15.30	Gladstone's, supplies
49.00	Union Printing Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $11,382.31 for 68 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$767.57	Hollywood Florist, bedding
927.10	Delaware Valley, bedding
486.00	Jersey Landscaping, grass sod

For 1952 Account

1.50	Mrs. F. Mannion, cleaning of coat due to paint on Park bench
525.00	Jersey Landscaping, top soil
63.00	P. M. Hardware, hedge shears
72.00	Terminal printing. pads for tree work
82.50	Terminal Printing, time sheets
79.87	Garfunkel, fluorescent tubes
8.75	Jersey City Supply, plumbing supplies
48.00	Thomas Nolan, cinders
685.00	James Products, cast counterweights installed on Tractor
293.10	Harry Silon, motor parts
50.00	Baldwin Lumber, moulding and glass
125.50	N. J. Asphalt, walk top
385.00	Harry Silon, hose
159.36	Baldwin Lumber, lumber
39.25	Jos. Perkel, Sanitas, paste, etc.
844.87	N. J. Bell Telephone, services
35.52	Max Eiser, brushes
28.45	Max Eiser, wrenches, pliers, etc.
6.36	Garfunkel, electrical supplies
9.65	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
639.97	Pub. Ser. Elec. & Gas, services
105.36	Pub. Ser. Elec. & Gas, services
30.00	Case Sound Service, repairs to loud speaker
27.00	Horace Garrison, various saws
353.34	Max Eiser, cement, wire, etc.
20.50	Otis Elevator, contract service
33.50	Mongiello Bros., coal
16.00	Charles Weinacht, lumber crayons
111.64	J. C. Stationers, office supplies
35.52	P.M. Hardware, Clorax
375.00	Garfield Mill, lumber
61.65	Mongiello Bros., coal
104.45	Jersey City Supply, plumbing supplies
80.00	P. M. Hardware, rope
253.68	Jersey City Supply, plumbing supplies
70.00	Terminal Printing, supplies
881.22	P. M. Hardware, first aid supplies
51.00	P. M. Hardware, sprinkling cans
95.00	John Henderson, repairs to roof
484.11	Pub. Service Elec. & Gas, services
43.50	Otis Elevator, contract service
145.36	P. M. Hardware, janitorial supplies
75.80	Charles Weinacht, sand urn containers
387.10	Harry Silon, asphalt tile

15.00	P. M. Hardware, metal polish
78.00	P. M. Hardware, Beacon wax
17.50	Max Eiser, window sash
30.48	P. M. Hardware, sprayers
17.45	N. J. Bell Telephone, services
31.25	Horace Garrison, various saws
87.10	Pub. Service Elec., services
19.14	Pub. Service Elec., services
10.80	Pub. Service Elec., services
19.75	Otis Elevator, contract service
54.20	Jersey City Glass, clear glass
82.00	John Henderson, heater repairs
7.20	Max Eiser, copper tacks
55.00	John Maue, repairs to Stadium
14.00	Maxwell Spiro, cutting torch
17.00	Joseph Perkel, denatured alcohol
5.50	Jersey City Glass, clear glass
46.72	P. M. Hardware, electricians supplies
196.62	Jersey City Supply, plumbing supplies
373.20	Garfield Mill, moulding, glass, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,664.37 for five bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 24.99	J. W. Harrison, stationery and supplies (cancelled)

N. C. Vouchers

7.20	J. J. Scanlon, newspapers
5.00	Public Service Electric and Gas Company, electric service, 171, Bergen Ave., June, 1952
34.12	Public Service Electric and Gas Company, street lighting service, June, 1952
25,593.06	Public Service Electric and Gas Company, street lighting service, June, 1952

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,001.42 for sixty-seven (67) bills and claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts.

$ 250.00	Wallace & Tiernan Co., Inc., rental
75.00	Michael Sylvester, reimbursement
30.00	Patrick E. Higgins, reimbursement

30.00	Edward F. McKenna, reimbursement
37.50	John J. Burkhardt, reimbursement
22.72	Allendale Equipment Company, repairs
53.80	Robert J. Budrick, miscellaneous expenses
30.00	Joseph A. Davis, reimbursement
100.00	Albert Waldstein, transportation expenses
65.00	John Smyth, repairs
5.00	The Dover Advance, subscription
100.00	Harold M. Ohland, cost of postage stamps
150.20	Harold M. Ohland, expenses
139.78	A. Charles Ocone, insurance premium
81.90	Crosby Steam Gage & Valve Company, supplies
916.55	The A. P. Smith Mfg. Co., supplies
204.00	Campbell Foundry Company, supplies
74.50	The A. P. Smith Mfg. Co., supplies
9.50	Charles Weinacht Stationery Co., Inc., record book
789.55	Alco Hardware & Tool Co., supplies
8.10	Union Towel Supply Division, towel service
57.69	New Jersey Bell Telephone Company, service
19.60	New Jersey Bell Telephone Company, service
37.64	Alco Hardware & Tool Co., supplies
156.28	Allendale Equipment Co., repairs
54.80	New Jersey Bell Telephone Company, service
21.35	New Jersey Bell Telephone Company, service
91.65	New Jersey Bell Telephone Company, service
138.30	New Jersey Bell Telephone Company, service
570.00	The A. P. Smith Mfg. Co., supplies
648.00	The A. P. Smith Mfg. Co., supplies
29.31	Alco Hardware & Tool Co., hardware
44.64	U. S. Pipe & Foundry Company, supplies
15.44	Public Service Electric and Gas Company, electric service
71.26	Public Service Electric and Gas Company, electric service
9.50	Strauss Bros., repairs
226.20	Dresser Mfg. Div., supplies
876.00	Sergeant Chemical Company, supplies
12.50	Lakeland Gas & Appliance Co., gas
1,295.40	Sergeant Chemical Company, chlorine
132.00	Union Printing Company, printing
855.60	The A. P. Smith Mfg. Co., supplies
744.00	The A. P. Smith Mfg. Co., supplies
75.23	Charles Weinacht Stationery Co., Inc., stationery
32.75	The Texas Company, supplies
4.75	Jersey City Supply Co., supplies
96.00	A. Brauer and Sons Coal Co., fuel oil
10.50	F. C. Hennie & Son, Coal
154.50	Union Printing Company, printing
66.30	Baldwin Lumber-Junction Milling, Inc., supplies
43.30	Alco Hardware & Tool Co., hardware
135.75	Alco Hardware & Tool Co., hardware
1,312.50	Sergeant Chemical Company, Chlorine
3.85	Gladstone's, repairs
38.00	Terminal Printing & Publishing Company, binding
6.10	Gladstone's, repairs
10.00	A. Rucki, repairs
54.36	McGuinness General Tire Co., supplies
247.58	A. Brauer and Sons Coal Co., fuel oil

1.58	Smith Tractor and Equipment Co., gaskets
14.80	Cirone's Battery & Ignition Service, repairs
43.84	A. C. Chevrolet Co., supplies
60.57	Wishbow Bros., Inc., supplies
14.40	Great Bear Spring Company, demis
16.00	Lakeland Gas & Appliance Co., gas
30.70	Jersey Blue Print Company, supplies
247.80	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,356.96 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Affairs—General Account.

$ 9.18	William P. McDonald, reimbursement
6.73	Leo McGrath, telephone service
67.56	Jos. M. Byrne Co., insurance premium
141.26	A. Charles Ocone, insurance premium
23,087.18	Water Cashier, reimbursement, auto maintenance
18.00	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Division, towel service
9.20	Jersey City Stationers Corp., stationery
9.84	H. C. Anderson Mimeograph Corporation, supplies
37.50	Union Printing Company, printing
35.60	Jersey City Stationers Corp., record case
24.10	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Division, towel service
8.65	New Jersey Bell Telephone Company, service
367.37	James Maskell, supplies
15.65	Jersey City Supply Co., supplies
82.19	J. W. Harrison, stationery
6.82	Office Machines & Equipment Corp., maintenance service
6.15	Union Towel Supply Division, towel service
182.80	A. Steiret & Son, Inc., supplies
7.35	New Jersey Bell Telephone Company, service
711.80	A. Steiert & Son, Inc., supplies
15.30	Jersey City Supply Co., supplies
22.09	Square Electric Supply & Fixture Corp., supplies
11.60	Smith & Williams Phy., supplies
155.82	Baldwin Lumber-Junction Milling, Inc., supplies
90.00	Gladstone's, supplies
10.00	Union Printing Company, printing
6.05	New Jersey Bell Telephone Company, service
7.25	New Jersey Bell Telephone Company, service
648.00	Campbell Foundry Company, supplies
484.00	Aeroil Products Co., Inc., supplies
92.00	Union Printing Company, printing
1.20	Jersey City Stationers Corp., rubber stamp
98.25	The Texas Company, supplies
47.80	Hudson Builders Material Co., supplies

108.90	Burns Bros., fuel oil
133.70	Cities Service Oil Company, fuel
11.25	Wishbow Bros., Inc., supplies
40.97	Tide Water Assoc. Oil Company, oil
60.10	A. Brauer & Sons Coal Co., fuel oil
17.48	Cirone's Battery & Ignition Service, battery
136.07	McGuinness General Tire Co., supplies
5.50	Keely Battery & Ignition Service, repairs
16.83	Elgin Sweeper Company, supplies
10.00	A. Rucki, repairs
152.16	Wishbow Bros., Inc., supplies
319.04	Ben's Service & Supplies, repairs
30.18	A. C. Chevrolet Co., supplies
251.92	Cirone's Battery and Ignition Service, supplies
11.09	Charles Weinacht Stationery Co., Inc., stationery
37.40	Alco Hardware & Tool Co., supplies
308.18	James P. Clark, c/o Fire Prevention Service, supplies
167.50	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $59.00 for two (2) bills and claims, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts—1951.

$54.00	Chicago Pneumatic Tool Company, supplies
5.00	Chicago Pneumatic Tool Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,536.60 for two (2) bills and claims, approved for payment, for the Department of Public Affairs—Water Capital Account—Bond 6-S1—Account No. 136.

$634.00	The A. P. Smith Mfg. Co., hydrants
902.60	The A. P. Smith Mfg. Co., hub end valves

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $100.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Fixed Capital Accounts.

$100.50 Alco Hardware & Tool Co., hardware.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,837.04 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Road Construction or Reconstruction with State Aid, No. 852 Account.

$7,837.04 New Jersey Asphalt & Paving Company—Resurfacing 16th Street between Jersey Avenue and Coles St. and Sterling Avenue between McAdoo Avenue and a point 97′ west of Van Nostrand Avenue in the City of Jersey City, N. J. Contract No. 3195.
(Final Payment). Reserve for 1951 Road Construction). (State Aid) Formula.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,771.37 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Water Operating Expense Accounts—490B.

$1,771.37 Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $461.05 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—General Account—171 (Motor Vehicles).

$461.05 Tide Water Associated Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $84,885.96 for 352 bills and claims, approved for payment for the Department of Public Affairs.

$ 470.25	Carbro Sales, services
67.50	Launder Bookbindery, Inc., supplies
20.59	Aloe Scientific, supplies
246.01	Levy's Sport Shop, supplies
127.70	George Pencer, services
330.00	Palace Drug Stores, supplies
1,090.66	Mooney's Pharmacy, supplies
630.40	Herbert's Drug Co., supplies
207.06	Carwort Farms, supplies
23.29	W. A. Baum Co., services
18.36	S. Taube, Inc., supplies
104.40	S. Taube, Inc., supplies
39.00	Mallinckrodt Chemical Works, supplies
70.85	Hospital Equipment Co., supplies
90.00	Wyeth, Inc., supplies
849.00	Richard H. Morrison, supplies
6.30	J. T. Ryerson & Son, supplies
113.96	Triple Cee Supply Co., supplies
80.00	Nonpareil Pickle Works, supplies
67.20	Waterman Leder Corp., supplies
151.15	Waterman Leder Corp., supplies
833.40	Embassy Grocery Corp., supplies
86.33	Waterman Leder Corp., supplies
149.00	Waterman Leder Corp., supplies
593.01	National Meat Supply Co., supplies
68.96	James V. Calley, supplies
200.04	Merit Steam & Specialty Co., supplies
179.00	Elliott Co.—Roto Div., supplies
214.00	Alco Hardware & Tool Co., supplies
199.68	Petrullo Bros., supplies
34.00	J. C. Glass Company, supplies
139.35	J. C. Glass Company, supplies
218.60	J. C. Glass Company, supplies
60.74	Square Electric Supply & Fixture Corp., supplies
3.91	The MacMillan Co., supplies
42.00	Central Office Equipment Co., services
3.31	Alkahn Silk Label Co., supplies
23.00	Davis Studios, services
175.00	West Side Builders, services
66.00	Baldwin Lumber Co., supplies
63.30	N. J. Bell Telephone Co., services
15.00	Public Service Electric & Gas Co., services
13.08	N. J. Bell Telephone Co., services
37.70	N. J. Bell Telephone Co., services
73.09	N. Y. Telephone Co., services
30.75	Evening Journal Assn., services
28.90	Chas. Weinacht Stationery Co., supplies
19.50	Chas. Weinacht Stationery Co., supplies
67.80	Ozalid Div.—Genl. Aniline & Film, supplies
177.00	Union Printing Co., supplies
25.67	Edwards Bros., supplies
109.00	Union Printing Co., supplies
24.60	Hudson Dispatch, services
250.80	Duplicating Papers, supplies
40.00	American Ossacryl Co., supplies
458.50	Hospital Equipment Co., supplies

594.45	Hudson Intravenous Products, supplies
62.00	Chas. Weinacht Stationery Co., supplies
24.00	William Wiersing, supplies
7.20	Paul Muchnikoff, supplies
27.35	Cameron Surgical Co., supplies
21.00	Levy's Sport Shop, supplies
280.00	E. R. Squibb & Sons, supplies
208.80	S. Taube, Inc., supplies
11.10	General Laboratories, supplies
78.00	Mallinckrodt Chemical Works, supplies
133.08	George Pencer, services
34.25	Herbert's Drug & Surgical Co., supplies
510.00	Herbert's Drug & Surgical Co., supplies
6.13	L. D. Caulk Co., supplies
23.65	Merck & Co., supplies
15.81	Winthrop Stearns, supplies
153.00	Joseph H. Browne Co., supplies
103.20	Joseph H. Browne Co., supplies
57.82	Chas. Weinacht Stationery Co., supplies
70.00	Triple Cee Supply Co., supplies
11.70	Cleveland Range Co., supplies
112.50	Flagstaff Foods, supplies
77.00	Bernard Food Industries. supplies
22.42	Canada Dry Ginger Ale, supplies
624.08	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
114.25	Waterman Leder Corp., supplies
624.72	National Meat Supply Co., supplies
925.30	James Torchio, supplies
248.99	James Torchio, supplies
925.66	Gol Pak Corporation, supplies
412.16	Embassy Grocery Corp., supplies
338.87	Kingsdale Dairies, supplies
174.81	James V. Calley, supplies
256.01	James V. Calley, supplies
562.92	James V. Calley, supplies
889.37	James Torchio, supplies
978.05	National Meat Supply Co., supplies
604.48	Gol Pak Corporation, supplies
709.71	Kingsdale Dairies, supplies
665.83	Kingsdale Dairies, supplies
7.80	David M. Chait, supplies
24.75	Chin & Lee Co., supplies
65.45	National Biscuit Co., supplies
771.41	National Meat Supply Co., supplies
417.17	Gol Pak Corporation, supplies
541.08	Gol Pak Corporation, supplies
863.00	Gol Pak Corporation, supplies
756.82	Gol Pak Corporation, supplies
213.60	Gol Pak Corporation, supplies
687.64	Gol Pak Corporation, supplies
581.73	James Torchio, supplies
972.00	James Torchio, supplies
9.75	David M. Chait, supplies
216.70	David M. Chait, supplies
213.15	David M. Chait, supplies

25.94	Otis Elevator Co., supplies
659.00	Otis Elevator Co., supplies
280.86	Dean Bros. Pumps, supplies
62.66	J. A. Sexauer Mfg. Co., supplies
6.00	Otis Elevator Co., supplies
9.25	Jos. T. Ryerson & Son, supplies
29.00	Square Electric Supply & Fixture Corp., supplies
157.44	Petrullo Bros., supplies
455.75	Montgomery Paint & Wallpaper Co., supplies
2.64	Washburn Bros. Co., supplies
144.00	Gladstone's, supplies
91.46	Charles Weinacht, supplies
194.00	Cambridge Decorators, services
6.63	Chas. Weinacht Stationery Co., supplies
114.75	J. C. Register Co., services
30.71	Mead & Wheeler Company, supplies
42.00	Evening Journal Association, services
143.25	Union Printing Company, services
26.88	Hudson Dispatch, services
550.00	Joseph H. Browne Company, supplies
37.80	Herbert's Drug & Surgical Co., supplies
31.60	S. Taube, Inc., supplies
15.54	Merck & Company, supplies
7.20	Winthrop Stearns, Inc., supplies
115.39	McCloskey Drug Co., supplies
306.00	Parke Davis & Company, supplies
55.50	Ray's Pharmacy, supplies
17.00	Smith, Kline & French, supplies
21.00	Levy's Sport Shop, supplies
505.20	Hudson Intravenous Products, supplies
74.52	Honiberg Drug & Surgical Co., supplies
15.00	Honiberg Drug & Surgical Co., supplies
270.00	Ortho Pharmaceutical Corporation, supplies
5.40	American Sterilizer Company, supplies
204.70	Cambridge Instrument Co., supplies
50.19	McCloskey Drug Company, supplies
95.50	Herbert's Drug & Surgical Sales Co., supplies
113.80	General Laboratories, supplies
183.75	Charles Weinacht Stationery Co., Inc., supplies
21.25	Triple Cee Supply Company, supplies
643.90	Triple Cee Supply Company, supplies
39.60	Triple Cee Supply Company, supplies
268.75	Corn Products Sales Company, supplies
252.00	American Fashion Shops, supplies
600.00	Lincoln Mills, supplies
877.42	James Torchio, Prop., supplies
706.36	National Meat Supply Co., supplies
296.86	National Meat Supply Company, supplies
55.20	W. H. Food Products, Inc., supplies
612.07	National Meat Supply Co., supplies
542.59	National Meat Supply Co., supplies
554.38	National Meat Supply Co., supplies
127.00	Great Bear Spring Company, supplies
17.30	Wallwork Bros., Inc., supplies
362.30	Square Electric Supply & Fixture Corp., supplies
4.40	Washburn Brothers Company, supplies

40.00	Aetna Smelting & Refining Works, Inc., supplies
16.65	Paul Muchnikoff, supplies
97.65	Paul Muchnikoff, supplies
43.20	Picker X-Ray Corporation, supplies
120.00	Carl B. Braestrup, services
25.00	Will Corporation, supplies
4.00	Ideal Pictures Corporation, services
210.00	H. J. Rand Foundation, supplies
30.60	White Laboratories, Inc., supplies
4.47	American Cystoscope Makers, Inc., supplies
16.38	James P. Smith, supplies
3.83	White Laboratories, supplies
5.09	Krich Radisco, supplies
9.38	Krich Radisco, supplies
14.16	Swift & Company, supplies
59.81	General Foods Corporation, supplies
68.04	Munaco Packing Company, supplies
78.07	Alco Hardware & Tool Company, supplies
149.76	Petrullo Bros., supplies
172.76	Ideal Supply Company, supplies
256.00	Rella Bros., supplies
81.58	Wishbow Bros., Inc., supplies
25.00	Uneeda Floor Service, services
10.23	Office Machines & Equipment Corp., services
8.00	Edgcomb Steel Corporation, supplies
39.30	Chas. Weinacht Stationery Co., Inc., supplies
720.50	Union Printing Company, supplies
80.64	Hudson Dispatch, services
12.10	Remington Rand, Inc., supplies
15.00	J. C. Stationers Corp., supplies
14.95	Biggane Supply Company, supplies
15.70	Biggane Supply Company, supplies
23.60	Hattco Company, supplies
112.00	Union Printing Company, supplies
471.50	Union Printing Company, supplies
27.28	Mooney's Pharmacy, supplies
9.28	Denver Chemical Mfg. Co., supplies
569.91	McCloskey Drug Co., supplies
3.83	White Laboratories, supplies
31.08	L. & B. Reiner, Inc., supplies
302.50	Mooney's Pharmacy, supplies
160.09	Mooney's Pharmacy, supplies
885.32	Hudson Intravenous Products, supplies
38.00	George Pencer, services
154.08	Mooney's Pharmacy, supplies
408.13	McCloskey Drug Company, supplies
432.40	Honiberg Drug & Surgical Co., supplies
18.00	Tyler Mfg. Company, supplies
99.40	Astron Chemical Company, supplies
116.59	Merck & Company, supplies
208.18	Merck & Company, supplies
2,071.30	Herbert's Drug & Surgical Sales Company, supplies
113.81	Honiberg Drug & Surgical Supply Co., supplies
37.80	Honiberg Drug & Surgical Supply Co., supplies
40.60	General Electric Company (X-Ray Dept.), supplies
118.80	S. Taube, Inc., supplies

10.00	Kost & Baird, services
151.90	Air Shields, Inc., supplies
2,730.00	James P. Smith, supplies
4.62	K-3 Service, services
49.80	Industrial Home for the Blind, supplies
162.00	Industrial Home for the Blind, supplies
8.90	Jersey Grinding and Renting Service, services
523.13	Colgate Palmolive Peet Co., supplies
7.50	Jersey Grinding and Renting Service, services
497.10	Triple Cee Supply Company, supplies
8.80	Jersey Grinding and Renting Service, services
97.00	J. Liberman & Company, supplies
112.50	Flagstaff Foods, supplies
155.70	Hudson Commission Company, supplies
9.44	Swift & Company, supplies
246.13	Flagstaff Foods, supplies
146.25	Flagstaff Foods, supplies
34.20	Flagstaff Foods, supplies
135.00	Flagstaff Foods, supplies
714.38	James Torchio, Prop., supplies
933.52	James Torchio, Prop., supplies
206.16	Flagstaff Foods, supplies
345.83	Flagstaff Foods, supplies
683.86	Flagstaff Foods, supplies
540.45	Gol Pak Corp., supplies
685.00	James J. Enright & Sons, supplies
685.00	James J. Enright & Sons, supplies
1,383.02	Embassy Grocery Corporation, supplies
60.00	Nonpareil Pickle Works, supplies
755.94	M. Winters, supplies
387.00	S. Gumpert & Co., Inc., supplies
31.35	Edward Boker, Inc., supplies
29.70	Edward Boker, Inc., supplies
74.37	National Biscuit Company, supplies
130.64	Hudson Commission Company, supplies
97.53	M. Winters, supplies
910.00	Lincoln Mills, supplies
732.88	James Torchio, Prop., supplies
733.78	James Torchio, Prop., supplies
885.60	James Torchio, Prop., supplies
14.65	David M. Chait, supplies
497.69	Gol Pak Corporation, supplies
714.25	Gol Pak Corporation, supplies
669.11	National Meat Supply Company, supplies
602.04	National Meat Supply Company, supplies
105.20	Edward Boker, Inc., supplies
127.71	Edward Boker, Inc., supplies
86.70	Edward Boker, Inc., supplies
194.83	James V. Calley, supplies
660.90	Belasco & Son, supplies
54.05	James V. Calley, supplies
44.13	James V. Calley, supplies
61.35	James V. Calley, supplies
101.83	Hudson Commission Company, supplies
172.44	Seeman Brothers, supplies
941.32	National Meat Supply Company, supplies

179.85	W. H. Food Products, Inc., supplies
59.68	National Biscuit Company, supplies
28.50	Seeman Bros., supplies
739.65	Kingsdale Dairies - Dexter Bishop Co., supplies
716.18	Kingsdale Dairies - Dexter Bishop Co., supplies
45.98	The Burrshell Company, Inc., supplies
46.08	Petrullo Bros., supplies
36.00	James S. Cambridge, supplies
8.65	Alco Hardware & Tool Company, supplies
300.00	Chesebro Whitman Co., services
25.99	Square Electric Supply & Fixture Corp., supplies
67.50	Launder Bookbindery, Inc., supplies
50.00	Memorial Hospital, services
189.50	Superior Mercantile & Mfg. Co., supplies
216.60	Bamboo Gardens, supplies
289.25	Armour & Company, supplies
7.88	Armour & Company, supplies
962.36	Edward Boker, Inc., supplies
964.98	Edward Boker, Inc., supplies
776.18	Edward Boker, Inc., supplies
688.35	Edward Boker, Inc., supplies
875.00	N. J. Fire Alarm Co., services
4,117.57	McConnell Fuel Oil Co., supplies
75.00	Nicholas J. Scatuorchio, services
82.12	Square Electric Supply & Fixture Corp., supplies
4.56	Square Electric Supply & Fixture Corp., supplies
2.15	State Education Dept., supplies
25.00	American Window Cleaning Co., services
36.81	Public Service Electric & Gas Co., services
37.89	Garfield Mill, supplies
30.00	Gann Law Books, supplies
44.00	Gladstone's, supplies
710.50	Russell Letter Shop, services
36.50	Ralph A. Loomis, services

N. C. Vouchers

92.22	Miss M. Terrana, services
18.78	Railway Express Agency, services
26.49	Dr. William A. Loori, expenses
45.00	Harry Harrington, services
144.05	Treasurer, U. S., services
138.95	Treasurer, U.S., services
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
52.00	Dennis J. Sullivan, expenses
126.89	Dennis J. Sullivan, expenses
3.50	Harry J. Magri, expenses
74.76	William J. MacKay, expenses
7.00	Harry E. Kelly, expenses
10.50	Harry E. Kelly, expenses
4.75	William F. Chapman, expenses
117.95	Joseph F. Michaelski, expenses
29.33	Frank Alfonse, expenses
6.12	Anna C. Brady, expenses
4.82	John Iaffan, expenses
7.94	Lillian Teklin, expenses

8.30	William Sloan, expenses
5.15	Marie Larsen, expenses
8.50	Alderwin Thomas, expenses
4.00	May D. Dawson, expenses
7.25	Alfred James, expenses
7.00	Catherine Colendenski, expenses
10.33	Sophie Crimmins, expenses
34.01	Evelyn M. Brown, expenses
7.43	Helen Barry, expenses
3.80	Hattie Lightfoot, expenses
7.25	James Williams, expenses
10.10	Mary Mullane, expenses
6.30	Arthur Healy, expenses
4.90	Ambrose Coleman, expenses
5.25	Matthew A. Butler, expenses
2,300.00	John V. Kenny Camp for Phys. Hand. Children, expenses
5.50	Thomas Roche, expenses
77.46	William J. MacKay, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 13. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
John C. Morris Co. Estimate No. 2. Contract No. 3176.

For the furnishing of all materials, machinery, tools, and incidentals necessary to construct the Electrification of Split Rock Reservoir Dam $8,741.40
Water Capital Account—Bond 5-S6—Account No. 113.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Kuchar Brothers. No. of Estimate 5. Contract No. 3181.
Furnishing Materials and Construction of Extensions and Improvements in the Rockaway Valley Sewage Treatment Plant—Parsippany

Troy Hills Township, Morris County, N. J...$61,272.79
Water Capital Account—B4-S1—Account No. 124.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Construction Co. & Nesto Construction Co. (A Joint Venture). Estimate No. 2. Contract No. 3197.

Furnishing Materials and Reconstructing 36 Inch Cast Iron Water Main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J...........................$49,944.64
Water Capital Account—B3-S4—Account No. 136.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of June, 1952, and ending on the Thirtieth day of June, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 537,183.73
Department of Revenue and Finance	145,799.01
Department of Public Safety	563,048.85
Department of Public Works	2,705.00
Department of Parks and Public Property	4,791.56
Water Department	87,157.00
and amounting in the aggregate to	$1,340,685.15

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS, the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Captain in the Jersey City Fire Department; and

WHEREAS, the Board of Commissioners of the City of Jersey City have determined that the services of additional captains is required in the Fire Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED, that the following named persons be and they are each of them hereby appointed to the position of Captain in the Jersey City Fire Department at a salary of forty-seven hundred dollars ($4,700.00) per annum, payable in equal semi-monthly installments; said appointments to become effective July 10, 1952:

William Pepper, Paul C. Reichert, Peter F. Hoffman.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Department of Revenue & Finance, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of June, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$257,537.17
Labor	630.65
Material	1,771.92
Special Readings	88.00
Total	$260,027.74

WATER TITLE LIENS

Metered Water	$ 133.56
Total	$ 133.56

MISCELLANEOUS

Labor	$ 347.39
Material	279.79
Rent Yearly Fire Hydrant at Secaucus	75.00
Return of State Gas Tax	884.28
Damages to J. C. Waterline in Lyndhurst	106.13
Credit Allowance on Marchant Calculating Machine	150.00
Yearly Standby charge for 2-8" Water Connections by Hoffman LaRoche Co.	2,000.00
	$ 3,842.59

ABATEMENTS—CONSUMERS

Metered Water	$ 716.86
Total	$ 716.86

WATER TITLE LIENS

Metered Water	$ 530.14
Total	$ 530.14

CASH RECEIPTS

Consumers	$201,506.77
Water Title Liens	288.90
Miscellaneous	2,544.82
Interest and Penalties	830.30
Return State Gas Tax	884.28
Total	$206,055.07

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the taxes for the various years have been paid on the below listed properties, and

WHEREAS, reductions have been granted by the Division of Tax Appeals, and Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, refunds are due because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
106	A1	Fortugno Realty Co. Morgan St.	1950	12900	944.41	391
1283	97	John Jaccorino 366 Stegman Pkwy.	1944	3000	184.98	19310
1285	7	Mutual Chemical Co. of Amer. West Side Conn. R.R.	1942	40000	859.68	19448
1337	6B	Skouras Theatres Corp. Jackson Ave.	1948	10000	689.90	20123
1337	6B	Skouras Theatres Corp. Jackson Ave.	1949	10000	699.60	19774
1337	6B	Skouras Theatres Corp. Jackson Ave.	1950	10000	732.10	19461
1339	25A	Federal Holding Company 100 Jackson Ave.	1951	600	43.96	19535
1372	A11	Thomas Connors 161 Lembeck Ave.	1951	500	36.64	20990
1816	3C	137 Belmont Corporation 137-139 Belmont Ave.	1948	64500	4449.86	28563
1879	1A	Yardley of London, Inc. 186-98 Baldwin Ave.	1951	11200	820.62	29932
					9461.75	

Charging same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amt.
17	Fred Seims Diner, Inc., 64 Pavonia Ave.	1952	$183.17
34	O. Onefrow, 38 Greene Street	1952	13.74
70	Charing Cross Classics, Inc., 35 Montgomery Street	1952	31.14
71	Joseph Chiara, 38 Montgomery Street	1952	3.66
71	Montgomery Furniture Co., 56 Montgomery Street	1952	64.11
71	Victory Novelty Co., 38 Montgomery Street	1952	36.64
99	S. Strauss & Son, 110 Morris Street	1952	18.32
103	Camp School of Tailoring, 74 Montgomery Street	1952	841.50
130	Ideal Baking Corp., 131 Essex Street	1952	91.59
137	Irwin Furniture Company, 50 Newark Avenue	1952	36.63
173	Plaza Restaurant, 370 Henderson Street	1952	18.32
202	Jeanette Jamin, 300 Grove Street	1951	36.64
206	Michael J. Farmer, 346 Grove Street	1951	18.33
225	Edward Padfield, 645-51 Henderson Street	1952	18.32
233	Frances Jasinski Tavern, 265 Grand Street	1952	18.32
240	Leo Amzano, 332 Barrow Street	1952	5.50
251	Samuel Corber, 507 Grove Street	1952	14.66
254	Wallace Lenahan, 557 Grove Street	1951	73.21
274	Fabric Outlet, 167 Newark Avenue	1952	36.63
359	Edward Schainman, 304 Ninth Street	1952	128.23
376	Matthew Palrofsky, 408 Grand Street	1950	36.60
379	Nicholas Fiume, 353 Montgomery Street	1952	18.32
384	Colonial Mineral Water, 375 Second Street	1952	91.59
501	Capitol Ice Cream Company, Various Locations	1952	3.67
410	Sal Branciato, 105 Brunswick Street	1952	18.32
412	Jersey Hay Grain Co., 381 Fourth Street	1952	22.95
528½	Arena Bowling Alleys, 308 Baldwin Avenue	1952	366.35
560	M. Harvey, 49 Beacon Avenue	1952	27.48
562	Prospect Sash & Door Co., 73 St. Pauls Avenue	1952	54.96
588	Newark Avenue Pastry Shop, 739 Newark Avenue	1952	18.32
704	Harvey's Tavern, 224 Palisade Avenue	1952	18.32
705	Mr. Kutcher, 157 Oakland Avenue	1951	36.64
735	Walter Washing Machine Repairs, 127 Franklin St.	1952	5.49
743	Christian W. Matthews, 286 Central Avenue	1952	9.16
754	Griffith Market, 117 Griffith Street	1952	22.95
784	J. Shuck, 66 South Street	1952	9.16

791	Jacob Lynsky, 582 Central Avenue	1952	10.99
797	Allied Wood Craft, 562 Palisade Avenue	1952	45.79
815	A. Gargulia, 473 Central Avenue	1952	10.99
817	Modern Dress Shop, 453 Central Avenue	1952	14.65
817	Nina Leikebusch, 37 Paterson Street	1952	9.16
821	Singer Sewing Machine Co., 411 Central Avenue	1952	64.11
824	Walter Gossman, 1008 Summit Avenue	1952	29.31
826	Frank Lischke, 962 Summit Avenue	1952	14.65
1253	Singer & Son, 255 Gates Avenue	1952	73.27
1294	Botz Tavern, Inc., 60 Fisk Street	1951	54.95
		1952	29.31
1305	Torchio's Market, 254 Jackson Avenue	1952	32.97
1317	Harry Borenstein, 167 Jackson Avenue	1952	25.63
1326	Adams Food Stores, Inc., 156 Jackson Avenue	1952	18.32
1336	Rogut Repair Shop, 120 Jackson Avenue	1952	7.33
1360	Edward Bligh, 42 Rutgers Avenue	1951	36.67
1360½	M. Winarz, 22 Rutgers Avenue	1952	12.82
1365	R. DeSciscio, 1736 Boulevard	1952	18.32
1368	Metro Tuxedo Shop, 219 Old Bergen Road	1952	10.99
1369	Art Cleaners, 1708 Hudson Boulevard	1952	7.33
1419	Elliott & Friedlanger, 126 Ocean Avenue	1952	3.66
1421	L. Davidenko, 132 Ocean Avenue	1952	3.67
1458	Edward Von Bargeon, 310 Ocean Avenue	1952	36.64
1470	Louis Feldman, 442 Ocean Avenue	1952	10.99
1474	J. A. Langley, 508 Ocean Avenue	1952	18.32
1474	John Urban, 498 Ocean Avenue	1952	5.49
1477	Eastern Spring Products, Inc., 53 Wilkinson Avenue	1952	45.79
1513	Tidewater Associated Oil Co., Morris Canal	1949	8,450.62
1630	Casa Mara, 973 West Side Avenue	1952	36.64
1661	Gus Valavan, 769 West Side Avenue	1951	14.66
		1952	10.99
1774	John Domalewski, 395 West Side Avenue	1952	27.48
1792	Marcy Decorators, 2260 Boulevard	1952	18.32
1804	W. J. Nash Corporation, 659 Communipaw Avenue	1952	73.27
1804	W. J. Nash Corporation, 2386 Boulevard	1952	9.16
1807	Reliable Auto Radiator Co., 790 Communipaw Avenue	1952	18.32
1829	Dr. Dechle McLean, 803 Montgomery Street	1952	10.99
1832	Regina Hunt Employment Agency, 779 Bergen Ave.	1952	3.67
1832	Betty's Sweet Shop, 785 Bergen Avenue	1951	27.50
1832	Harry's, 720 West Side Avenue	1952	18.32
1832	Dr. A. C. DeSevo, 31 Glenwood Avenue	1951	21.98
1844	Phillip Aranowitz, 213 Sip Avenue	1952	54.96
1848½	V. O. Strowe, 2800 Boulevard	1952	5.49
1853	Joseph Barba, 1062 West Side Avenue	1950	10.98
1858	Frank Engineering Corp., 161 Van Wagenen Ave.	1952	329.72
1860A	Julius Kasper, 112 Tonnele Avenue	1952	36.64
1864	Leonard's, 2856 Boulevard	1952	73.27
1864	Hudson Fabrics Co., 2844 Hudson Boulevard	1952	54.96
1864	Anlu Decorators, 2860 Boulevard	1952	150.20
1866	Louis Steisel, 22 Journal Square	1951	14.65
		1952	7.33
1866	Cherio Beauty Shop, 28 Concourse	1952	10.99
1869	Lorsch, Inc., 921 Bergen Avenue	1952	146.54
1869	Louis R. Rubin, 921 Bergen Avenue	1952	3.66
1871	Benel Clothes, Inc., 885 Bergen Avenue	1951	45.83

1906-7	Swan Laundry, 176 Fairmount Avenue	1943	57.45
		1944	61.66
		1945	60.72
		1946	65.88
		1947	77.27
		1948	68.99
		1949	69.96
		1950	73.21
		1951	73.27
1908	D. E. C. Somers, 708 Bergen Avenue	1952	3.66
1910	Pat's Bar & Grill, Inc., 236 Monticello Avenue	1952	18.32
1922	John J. Moore, 154 Manhattan Avenue	1952	14.65
1932	W. Newman, 564 Communipaw Avenue	1952	7.33
1938	Steve Churline, 575 Communipaw Avenue	1952	14.66
1948	Cornell Machine Company, 1048 Garfield Avenue	1952	18.32
1953	J. H. Jackson, 545 Jackson Avenue	1952	10.99
1962	Hollander Bar, Inc., 482 Jackson Avenue	1952	18.32
1962	Florence Dangler, 801 Ocean Avenue	1952	91.59
1972	Oak Drug Company, 432 Jackson Avenue	1952	9.16
1977	William Shimshak, 447 Jackson Avenue	1952	3.66
1981	Bell's, 385 Jackson Avenue	1952	9.16
1985	LaBello Beauty Shop, 315 Jackson Avenue	1951	36.64
1992	Rosetta's, 637 Ocean Avenue	1952	9.16
1996	Joe Scampora, 691 Ocean Avenue	1952	7.33
2029	Eastern Spring Products Co., 88 Forrest Street	1952	366.35
2042	Chris Delicatessen, 375 Communipaw Avenue	1952	9.16
2052	Rose Maresca, 322 Pacific Avenue	1951	73.27
		1952	36.64
2054	Launder It, 386 Communipaw Avenue	1952	27.47
2056	Frank Dimanno, 416B Communipaw Avenue	1952	10.99
2058	National Lumber & Wrecking Co., 667 Grand Street	1952	36.64
2044	Rocco Ricciardi, 341 Communipaw Avenue	1952	69.61
2059	G. Dewey Cummings, 470 Communipaw Avenue	1952	18.32
2084	Heparin, Inc., 101 Fairmount Avenue	1952	54.95
2086	George Spyress, 583 Grand Street	1952	54.96
2092	Benjamin Sowel, 340-46 Johnston Avenue	1952	18.32
2126	John A. Fay, 137 Fremont Street	1952	18.32
215	Abraham Stopper, 187 Pavonia Avenue	1952	29.31
830	John McKenna, 239 Central Avenue	1951	27.48
830	John McKenna, 239 Central Avenue	1952	18.32

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the

Assembly Chamber, City Hall, Jersey City, N. J., on Monday, July 7, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
750	64	Mountain Rd. (Rear of 218 Ogden Ave.)	Thomas and Mary Hughes, his wife, 218 Ogden Ave.	$ 300
844	C1	785 Summit Ave.	Robert and Mercedes Dalton, his wife, 11 Troy Street	300
1615	36A	72 Logan Avenue	Vito Verga, 76 Logan Avenue	50
1635	14	355 Sip Avenue	Paul Marino, 66 Wallis Ave.	300
1635	15	357 Sip Avenue	Paul Marino, 66 Wallis Ave.	300
1700	F	49 Gautier Avenue	Edward A. Wishbow 171 Harrison Avenue	1,050
1740	32A	Belvedere Avenue	Helen Trier, c/o Clark Realty Co. 662 Bergen Avenue	100
1757	4-5-6A-7A 8A-9A	513 to 523 West Side Avenue	State Shares Co., c/o James McTague, 921 Bergen Ave.	4,200
1760	33	238 Boyd Avenue	Peter Cortes, 69 Williams Ave.	400
1765	O3-88A	279 Virginia Avenue	Margaret and Daniel Fitzgerald, her husband, 281 Virginia Ave.	300
1795	42	249 Union Street	Florence A. Becker and Theodore J. Becker, her husband, 179 Columbia Avenue	300
1826	10-11	309-311 Fairmount Ave.	Florence Tartalsky, 2 Morgan Ave. Deal, N. J.	4,025
1849	44-45	80-82 Romaine Ave.	Morris Siperstein 369 Montgomery Street	1,000
1851	D-11	246 Sip Avenue	James and Mary Keany, his wife, 244 Sip Avenue	400
1851	43B	(Inside Lot) Corbin Avenue	Edward Kozmor, 76 Corbin Ave.	50
1861	8	82 Tonnele Avenue	Simy Berman, 2845 Hudson Blvd.	600
1962	6-8	110-112 Union St.	William and Gladys George, his wife, 351 Forrest Street	800
1970	Y	53 Union Street	Mabel Mullins, 55 Union Street	250
1979	32	61 Virginia Ave.	Vita Realty Co., 63 Virginia Ave.	200
1992	18-19	645-647 Ocean Avenue	James J. Miskell, 644 Ocean Ave.	1,000
2069	26	245 Pine Street	John Zazula, 251 Pine St.	400
2087	1	416 Johnston Ave.	George F. Albach, 1158 Boulevard Bayonne, N. J.	300

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, July 7, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
311	22	18 Coles Street	Lega Cilento, Inc., 322 3rd St.	$4,500
1269	E	Danforth Avenue	John Arnone, 9 Clarke Avenue	3,000
1284½	23D-24-25 26-27	Boulevard	Marvin Kopp, 21 Broadman Pkwy.	1,000
1916	5	96 Summit Avenue	Chas. Rubinstein, 921 Bergen Ave.	3,000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
575	16C	142 St. Pauls Avenue	$300.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on March 24, 1952, at 10 A.M. o'clock, local time;

And WHEREAS William Beisser, 31 Bevan Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $60.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1929	S3-S4	Bergen Ave. and Brinkerhoff St.	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Bergen-Brinkerhoff Co., 59 Sip Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 56,640, dated July 1, 1952, to the order of Philip F. Raleigh, in the amount of $127.42, for services rendered as a Uniformed Fireman, for the period ending June 30, 1952 (Department of Public Safety, Account No. 601); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 56,640, dated July 1, 1952, in the sum of $127.42; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Philip F. Raleigh, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Valuation
11271	1800	2	473 Bergen Avenue	4217.77	5000
12818	1886	7	Academy Street	799.09	700
12819	1886	8	Academy Street	669.35	600
9232	1947	19	1031 Garfield Avenue	1295.96	1200

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Cert. No.	Block	Lot	Street	Amt.
13133	938	12A	524 Tonnele Ave.	$241.43

To: David Weisberger, 522 Tonnele Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of the Department of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on April 26, 1951, the City of Jersey City acquired title to the premises hereinafter described by deed, in lieu of taxes, from the Central Storage and Realty Company, for the sum of $50.00; and

WHEREAS at the time the said City of Jersey City acquired title to said premises there were unpaid taxes due to the said City of Jersey City for the years 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, amounting to $1,338.45, plus interest; and

WHEREAS the consideration paid for said deed did not exceed the approximate amount of the cost of proceedings ordinarily incidental to the enforcement of the lien of the said City of Jersey City; and

WHEREAS the said premises in question are described as follows:

Block 1255, Lots 31 and 32, fronting on Seaview Avenue, in the Seventh Ward of the City of Jersey City, N. J., as shown on the Official Assessment Map of Jersey City, N. J., made by L. D. Fowler, Civil Engineer and Surveyor.

NOW, BE IT RESOLVED that the acceptance of the said deed for the aforesaid premises from the Central Storage and Realty Company, a corporation of the State of New Jersey, dated April 26, 1951, is hereby ratified and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribd reports of investigation by each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby adopted:

Applicant Address

George Charles Angie, 135 Garrison Ave., Jersey City, N. J.
Alphonse John Armelino, 32 Rose Avenue, Jersey City, N. J.
Thomas Herbert Camlin, 118 Jewett Avenue, Jersey City, N. J.
James Francis Conroy, 87 Clifton Place, Jersey City, N. J.
Waldo D. Costa, 344 Woodlawn Avenue, Jersey City, N. J.
John Charles Ecklyn, 16 Huron Avenue, Jersey City, N. J.
Arthur James Falabella, 112 Beach Street, Jersey City, N. J.
David Fox, 10 Bond Street, Jersey City, N. J.
Donald Robert Ivie, 31 Clarke Avenue, Jersey City, N. J.
Joseph Patrick O'Halloran, 15 Rock Street, Jersey City, N. J.
William H. Parker, 44 Bidwell Avenue, Jersey City, N. J.
George William Quillen, 53 Dwight Street, Jersey City, N. J.
Edward John Hefty, 607 So. 20th Street, Newark, N. J.
John Patrick Kelly, 1086 Broad Street, Newark, N. J.

Thomas Francis Kerr, 1694 Porter Road, Union, N. J.
William Russell Manvell, Jr., 120 Independence Drive, Roselle, N. J.
Robert Joseph Miller, 513 Fourth Street, Union City, N. J.
Howard Edward Olsen, 79 W. 18th Street, Weehawken, N. J.
William J. O'Neill, 136 W. 28th Street, Bayonne, N. J.
John S. Perry, 13 Greenfield Avenue, Kearny, N. J.
Andrew Joseph Simko, 16 W. 40th Street, Bayonne, N. J.
George Ervin Stillman, 209 Boston Avenue, Hillside, N. J.
Charles Frederick Van Hise, 639 Carlyle Place, Union, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Resurfacing of Claremont Avenue, from a Point 486′ West of Mallory Avenue to Mallory Avenue, in Jersey City, New Jersey, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that the consent of the City of Jersey City to the Twelve Star Washing Machine Corporation to assign its interest in and rights under an existing agreement between the City and the said corporation to Eleanor L. Albert be and it is hereby approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Affairs and the City Clerk be authorized to sign said consent for and on behalf of the City, after it has been approved as to legal form by the Corporation Counsel.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

WHEREAS there is presently existing an agreement between the City of Jersey City, the first part, and the Twelve Star Washing Machine Corporation, a corporation of the State of New York, the second party, whereby the City of Jersey City agrees to take waste water and sanitary sewage from the washing machines of the launderette operated by the Twelve Star Washing Machine Corporation in the Town of Boonton; and

WHEREAS the Twelve Star Washing Machine Corporation seeks the consent of the City of Jersey City in accordance with paragraph 10 of the above mentioned agreement to assign its interest and rights in said agreement to one Eleanor L. Albert of the Town of Montville, County of Morris and State of New Jersey;

NOW, THEREFORE, it is stipulated and agreed as follows:

1. The consent of the City of Jersey City, first party, is granted to the Twelve Star Washing Machine Corporation, the second party, to assign its interest in and rights under said agreement to Eleanor L. Albert.

In WITNESS WHEREOF, the City of Jersey City, the first party, has caused these presents to be signed by its Director of Public Affairs and attested by its City Clerk this 15th day of July, 1952.

CITY OF JERSEY CITY
By JOHN V. KENNY,
Director, Department of
Public Affairs

Attest:

....
City Clerk

By MAYOR KENNY:

CITY OF JERSEY CITY

EMERGENCY RESOLUTION

WHEREAS an exigency has arisen with respect to the need for the replacement of the retaining wall at the foot of East Street in the City of Jersey City; and

WHEREAS the collapse of said wall carried with it a portion of the sidewalk in front of the residence on either side thereof; and

WHEREAS said retaining wall was made part of the East Street thoroughfare when improved; and

WHEREAS the present condition is a hazard to life and property; and

WHEREAS it is estimated that the sum of $15,000.00 will be required to replace said wall and improvements; and

WHEREAS no adequate provision was made in the 1952 budget for the aforesaid purpose; and

WHEREAS R.S. 40:2-31 provides for the creation of an Emergency Appropriation for the purpose mentioned; and

WHEREAS the total Emergency Appropriation created, including the appropriation to be created by this appropriation is $15,000.00 and 3% of the total operating appropriations in the budget for the year 1952 is $771,864.03; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, that in accordance with R.S. 40:2-31 that:

1. An Emergency Appropriation be and the same is hereby made in the total amount of $15,000.00.
2. That the said Emergency Appropriation shall be provided for in full in the 1953 Budget.
3. That an "Emergency Note" not in excess of the above amount be authorized pursuant to R.S. 40:2-31 and in R.S. 40:2-41 and 40:2-43 to 46.
4. That the Statement required by the Local Government Board has been filed with the Clerk and copy transmitted to the Director of Local Government.
5. That one certified copy of this Resolution be filed with the Director of Local Government.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Federal Housing and Rent Act of 1947, as amended, continues Federal Rent Control to September 30, 1952, but contains the provision that any incorporated city that wishes to continue Federal Rent Control beyond September 30, 1952, must take affirmative action to that end and prior to that date; and

WHEREAS there does exist in the City of Jersey City, New Jersey, a substantial shortage of rental housing accommodations, which requires the continuation of Federal Rent Control beyond September 30, 1952;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, New Jersey, which is the governing body of the said City of Jersey City, does hereby declare that a substantial shortage of rental housing accommodations does exist in the said City of Jersey City, New Jersey, which requires the continuance of Federal Rent Control in said City of Jersey City, New Jersey, beyond September 30, 1952; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to notify forthwith the President of the United States of the action taken in the premises by the Board of Commissioners of the City of Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs, Laboratory, Surgical and X-Ray Supplies, for a period of three (3) months, commencing July 1, 1952 and ending September 30, 1952, to the following named persons at the prices specified in their respective bids as follows:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$33,243.10
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	14,128.50
Palace Drug Stores, drugs and X-ray supplies	12,260.07
E. R. Squibb & Sons, drugs	11,043.37
Honiberg Drug & Surgical Supply Co., drugs, laboratory and surgical supplies	10,147.67
The Ohio Chemical and Surgical Equipment Co., oxygen	4,352.90
McCloskey Drug Co., Inc., drugs and surgical supplies	2,999.50
Winthrop Stearns, Inc., drugs	2,560.12
Chas. Pfizer & Co., Inc., drugs	2,193.95
Parke, Davis & Co., drugs	1,802.93
Levy's Sport Shop, X-ray supplies	1,622.00
Merck & Co., Inc., drugs	1,591.20
Wyeth, Inc., drugs	1,544.05
N. J. Medical Supply Co., laboratory and surgical supplies	852.40
Joseph H. Browne Co., surgical soap	795.00
Fisher Cohen Co., surgicals	487.50
James P. Smith, X-ray supplies	409.02
Hospital Equipment Co. of N. J., laboratory and surgical supplies	349.23
Lakeside Laboratories, drugs	265.00
Bristol Laboratories, drugs	210.00
Picker X-Ray Corporation, X-ray supplies	171.82
Standard Scientific Corporation, laboratory supplies	162.90

theirs beings the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

American Hospital Supply Corp., 40-05 168th Street, Flushing, L. I., N. Y.

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of one (1) year, commencing August 1, 1952, and ending July 31, 1953, Intravenous Solutions, pursuant to specifications and bid therefor in the sum of Fifty-six Thousand Nine Hundred Forty Dollars and Eighty-eight Cents ($56,940.88), it being the lowest bid received according to specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Improvement of Pavonia Avenue and Various Streetc in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1952, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Sheet Asphalt Top	Tons	847	13.50	$11,434.50
2.	Sheet Asphalt Binder	Tons	959	13.50	12,946.50
3.	FA-BC-1	Tons	6,565.5	12.75	83,710.13
4.	Manhole Heads Reset	Each	196	32.00	6,272.00
5.	Water Gate Boxes Reset	Each	130	32.00	4,160.00
6.	Spray Coat RC-O or Asphalt Emulsion	Gals.	12,452	.25	3,113.00
7.	Earth Excavation	Cu. Yds.	940	2.00	1,880.00
8.	Earth Fill	Cu. Yds.	100	2.50	250.00
9.	Trench Excavation	Cu. Yds.	75	3.50	262.50
10.	Bluestone Curb	Lin. Ft.	450	3.50	1,575.00
11.	Curb Reset	Lin. Ft.	820	2.75	2,255.00
12.	Curb Concrete	Lin. Ft.	1,060	3.25	3,445.00
13.	Wood Block Removed	Sq. Yd.	800	1.00	800.00
14.	Catch Basins	Each	12	325.00	3,900.00
15.	Connection 15″ V.P. or plain concrete pipe	Lin. Ft.	190	7.50	1,425.00
16.	New Manholes	Each	5	275.00	1,375.00
17.	Concrete Base 6″ Class D	Sq. Yd.	2,552	4.75	12,122.00

Total Lump Sum Bid—$150,925.63 (One Hundred Fifty Thousand, Nine Hundred Twenty-five Dollars and Sixty-three Cents), the aforesaid bid having been the lowest bid received, accompanied by certified check in the amount of $15,500.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioners; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor, when the approval of the State Highway Commissioner is received.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Improvement of Culver Avenue Between a Point 300 Feet West of Hudson Boulevard and a Point 73 Feet West of Hudson Boulevard, in the City of Jersey City, County of Hudson, New Jersey, is hereby awarded to Bellezza Company, Inc., at the price named in their proposal:

1300	Cubic Yards Earth Excavation at $0.65 per cubic yard	$ 845.00
200	Cubic Yards Earth Fill at $0.75 per cubic yard	150.00
144	Tons Asphalt Pavement Top at $13.75 per ton	1,980.00
155	Tons Asphalt Pavement Binder at $12.75 per ton	1,976.25
850	Lineal Feet Concrete Curb at $1.90 per lineal foot	1,615.00
6820	Square Yards New Concrete Walk 4″ Depth Driveway Area 5″ Depth at $0.38 per sq. ft.	2,591.60
1700	Square Yards New Concrete Base 6″ Thick at $3.45 per square yard	5,865.00
2	Receiving Basins, complete at $285.00 each	570.00
4	Manhole Heads Reset at $15.00 each	60.00
6	Water Gate Boxes Reset at $10.00 each	60.00
125	Cubic Yards Cinder Fill Under Walks at $3.00 per cubic yard	375.00
50	Lineal Feet 15″ V.P. Pipe Basin Connection at $4.50 per lineal foot	225.00
50	Cubic Yards Trench Excavation at $1.25 per cubic yard	62.50
	Total	$16,375.35

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Messano seconded by Commissioner Murray the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 15th day of July, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

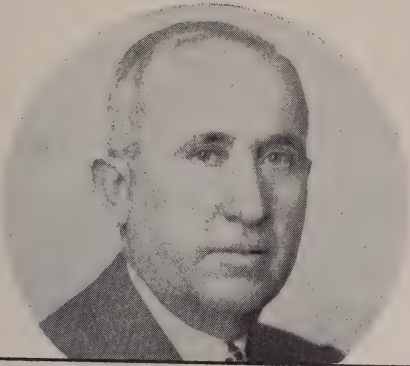
JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

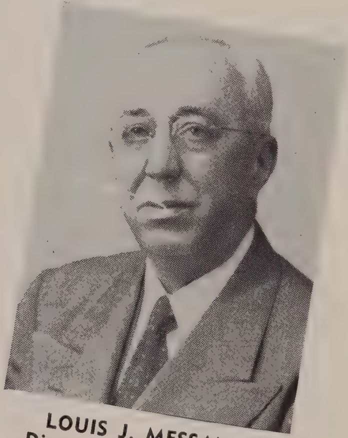


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF AUGUST, 1952

JOHN V. KENNY, *Mayor* LOUIS J. MESSANO JAMES F. MURRAY DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

ALLIED PRINTING TRADES UNION LABEL COUNCIL HUDSON COUNTY 32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST, 1952

Meeting of AUGUST 5, 1952

Minutes of Regular Meeting of the Board of Commissioners of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 5, 1952.

The Acting Mayor called the meeting to order at 11:18 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for Resurfacing of Claremont Avenue from a point 486′ feet West of Mallory Avenue to Mallory Avenue, in Jersey City, New Jersey.

The City Clerk read the public notice and called for sealed proposals.

Commissioner Murray moved that the reception of sealed proposals close and the proposals received be opened and published. Seconded by Commissioner Messano and carried.

The proposals follow:

1. Clinton Asphalt Co., $10,218.75, surety company bond and certified check for $1,050.00.

2. N. J. Asphalt & Paving Co., $9,858.75, surety company bond and certified check for $1,000.00.

Commissioner Messano moved that the bids be referred to the appropriate department for study. Seconded by Commissioner Murray and carried.

PETITIONS AND COMMUNICATIONS

From Rev. James A. McNulty, Administrator, Archdiocese of Newark, expressing appreciation for sentiment of esteem contained in resolution adopted by Board of Commissioners on death of Archbishop Walsh.

Received and ordered filed.

From M. W. Kellogg Co., petition and copies of proposed ordinance amending ordinance adopted 9/16/41 for spur track along Kellogg St. and across Droyer's Street to a point parallel with terminus of Kellogg St.

Received and referred to Commissioner Spence.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,450.02 for 38 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$585.17	Public Service Electric & Gas Co., electric and gas
9.00	Western Union Telegraph Co., time service
16.00	Great Bear Spring Co., water and cooler rental
31.50	Leroux Typewriter Service, services
11.40	H. C. Anderson Mimeograph Corp., supplies
11.72	American LaFrance Foamite Corp., supplies
2.00	John Weber & Son, saws sharpened
21.25	Ohio Chemical & Surgical Equipment Co., oxygen
26.89	L. Rubenstein & Sons, Inc., paint
38.75	Alco Hardware & Tool Co., supplies
48.65	Alco Hardware & Tool Co., supplies
8.00	John Weber & Son, saws sharpened
125.00	Progress Printing Co., printing
22.80	Joseph Dixon Crucible Co., supplies
7.95	The Pep Boys, supplies
22.68	New York Iron Roofing & Corrugating Co., supplies
24.98	Keely Battery & Ignition Service, repairs
62.50	Chris Dockery, supplies
11.51	Wishbow Bros., Inc., supplies
352.95	Fire Prevention Service, supplies
230.11	Anderson-Simons Corp., lumber
15.50	Jersey City Glass Co., glass
400.00	Mrs. Catherine Boylan, rental
326.89	American LaFrance Foamite Corp., supplies
1.50	Gladstone's, supplies
78.61	Cirone's Battery & Ignition Service, repairs
8.00	John Weber & Son, saws sharpened
2.62	Jersey City Supply Co., supplies

37.60	L. Rubenstein & Sons, Inc., paint
212.00	Progress Printing Co., printing
176.55	Anthony Musich, shades
56.83	Square Electric Supply & Fixture Corp., supplies
4.50	Gladstone's, supplies

N.C. VOUCHERS

25.60	John J. Tubridy, expenses
500.00	Thomas J. Maloney, expenses
37.50	Leroux Typewriter Service, repairs
55.51	A. Shulman, shades

ACCOUNT No. 617

840.00	Fire Prevention Service, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,456.50 for 22 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 5.55	Great Bear Spring Co., water cooler rental
589.20	Ed Franco Sports Center, Inc., sports supplies
45.00	Ed Franco Sports Center, Inc., trophies
142.00	Levy's Sport Shop, Inc., athletic supplies
11.65	N. J. Bell Telephone Co., services
30.00	Thomas Tuzzolino, piano tuning
2.50	J. J. Scanlon, newspapers
24.00	Harold Login, expenses
48.60	Frank Meeres, expenses
12.00	Joseph Biernacki, services for officiating
60.00	William Bratowicz, services for officiating
33.00	John DeSonne, services for officiating
60.00	James Duane, services for officiating
54.00	Kurt Eppendorfer, services for officiating
27.00	Michael Filosa, services for officiating
54.00	Michael Fennell, services for officiating
60.00	James Iacouzzi, services for officiating
48.00	George LaMonica, services for officiating
48.00	Al Marino, services for officiating
18.00	Frank Matres, services for officiating
18.00	Frank Piccillo, services for officiating
54.00	Anthony Simonelli, services for officiating
12.00	D. Walcott, services for officiating

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached list, in the aggregate sum of $1,922.00 for 3 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 50.00	Bob Smith, vocalist (park concerts)
936.00	Musicians Local 526, R. & T. Account, park concerts and dances
936.00	Musicians Local 526, R. & T. Account, park concerts and dances

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth on the attached list in the aggregate sum of Eleven Thousand Seven Hundred Twenty-one Dollars and Sixty-nine Cents ($11,721.69) for sixty-nine bills and claims due for payment for the Department of Public Safety.

$ 52.00	Great Bear Spring Company, water and rental
65.25	Western Union Telegraph Co., time service
7.00	The Thomas Wright Company, Inc., repairs
28.50	Joseph Cabala, repairs
15.00	L. Rubenstein & Sons, Inc., paint
7.65	Washburn Brothers Company, sand and cement
6.95	Gladstone's, repairs, etc.
62.65	Alco Hardware & Tool Company, hardware
14.00	Gladstone's, locks
6.00	Alexander Hamill Iron Works, crow bars sharpened
18.40	Anderson-Simons Corporation, lumber
4.32	Keely Battery & Ignition Service, cable, etc.
1.35	Washburn Brothers, sand
184.50	Alex Hamill Iron Works, steel plates
9.75	Jersey City Glass Company, glass
773.70	Fire Prevention Service, paint
20.99	Esso Standard Oil Company, naphtha
329.00	Nelmor, chair and table
165.00	Union Printing Company, printing
194.50	Union Printing Company, printing
8.81	Addressograph-Multigraph Corp., address plates
37.00	Union Printing Company, printing
297.16	Tide Water Associated Oil Company, oil and grease
30.00	Nelmor, frames
500.00	Edward J. Moore, horses
250.00	Paul Martin, horse
12.35	Leroux Typewriter Service, repairs
10.70	Washburn Brothers Company, sand and cement
4.91	Leroux Typewriter Service, repairs
164.50	Union Printing Company, printing
498.10	Charles Weinacht Stationery Co., Inc., office furniture
3.75	Western Union Telegraph Co., time service
868.00	Fire Prevention Service, metal signs and posts
519.75	Fire Prevention Company, metal signs
9.75	Triple Cee Supply Company, paper towels
22.24	Jersey City Supply Co., pipe, etc.
17.75	Levy's Sport Shop, Inc., repairs

268.95	McGuinness General Tire Co., Inc., tires and tubes
168.22	Wishbow Bros., Inc., auto parts, etc.
34.00	Square Electric Supply & Fixture Corp., elec. fan
29.98	Edward Ruskin, hardware
116.67	Square Electric Supply & Fixture Corp., galv. conduits
54.64	A. Loiacono, cold cuts
126.39	Todisco Coffee and Tea Store, groceries
343.20	Montgomery Engineering Co., air conditioner
35.00	Saverio Manzo, repairs
7.00	New Jersey Bell Telephone Co., tel. directories
110.00	Edward Hayes, horseshoeing
1,616.41	New Jersey Bell Telephone Co., services
434.59	Levy's Sport Shop, Inc., camera supplies
371.36	Triple Cee Supply Company, sponges, etc.
333.40	Smith & Williams, surgical supplies
463.95	Michael D. Giovanniello, feed
301.16	Cirone's Battery and Ignition Service, repairs
4.50	Gladstone's, repairs
7.50	Kenask Spring Co., repairs
199.30	Michael D. Giovaniello, feed
67.00	Saverio Manzo, badges
20.94	General Baking Company, bread
84.25	Union Printing Company, printing
52.50	H. C. Anderson Mimeograph Corp., ink
35.00	Leroux Typewriter Service, repairs
194.50	Union Printing Company, printing
10.00	Great Bear Spring Company, water and rental
3.41	Office Machine & Equipment Corp., services
9.95	Edward Ruskin, steel tape

N.C.

7.50	New Jersey Law Journal, subscription

CAPITAL ACCOUNT

47.14	Whitehead Metal Products Company, Inc., bolts, etc.
942.00	The Marbelite Co., Inc., signals, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,208.23 for 10 bills and claims, approved for payment, for the Department of Parks and Public Property.

For 1952 Account

$ 4.00	J. J. Scanlon, newspapers
13.53	N. J. Bell Telephone Co., services
7.40	Great Bear Spring Company, services
24.70	N. J. Bell Telephone Co., services
38.80	N. J. Bell Telephone Co., services
696.65	Ed Franco Sports Center, supplies

191.00	Alco Hardware Co., supplies
78.45	Jersey City Supply Co., supplies
18.70	K-R Services, Inc., services
135.00	Jewel Electric Supply Co., labor and material

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $631,484.57 for 141 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 850.00	William A. Sternkopf, Jr., services
12,675.00	The National Cash Register Company, payroll writing machines
880.00	The Thomas Company, supplies
2,885.00	Security Banknote Company, supplies
35.00	Joseph A. Visconti, M.D., services
180.00	Pat Mullane, Supt. of Buildings, expenses
16.40	Burroughs Adding Machine Co., services
180.00	William F. DiVernieri, services
50.00	Margaret J. Forke, services
330.00	Abraham Lightdale, services
225.00	Stephen Magura, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
300.00	John J. Gorman, services
300.00	David R. Smith, services
82.00	Arthur W. Cross, Inc., services
47,700.00	Trustees Free Public Library, a/c 1952 apprn.
554,341.63	Board of Education, ½ 1952 appr. def. basic aid
25.00	Soney & Sage Co., supplies
187.50	Herman Brandes, services
166.66	Anthony P. Peduto, services
20.00	Louis Kabot, services
708.75	B. B. Rider Corporation, supplies
46.62	J. L. Johnston, reimbursement
225.00	Helen Tarasiewicz, services
25.00	A. Shulman, supplies
150.00	Clare H. Kelly, services
100.00	Holy Name Federation of Hudson County, advertisement
270.00	The Evening Journal Association, advertisement
74.70	Peter Porchelli, luncheon
13.97	Ed Franco Sports Center, Inc., supplies
33.00	Eugene Ertle, Registrar, recording tax sale 74
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
350.00	William A. Sternkopf, Jr., services
35.00	Matthew F. Czachorowski, commission

318.76	Maurice J. Frager, services
4.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
32.00	Addressing Machine Sales Co., supplies
30.00	Terminal Printing & Publishing Co., supplies
7.40	Great Bear Spring Co., rental
11.50	Great Bear Spring Co., rental
3.75	Western Union Tele. Co., services
5.70	Great Bear Spring Co., rental
3.25	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
22.00	Terminal Printing & Publishing Co., supplies
4.80	Great Bear Spring Co., rental
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
9.60	N. J. Bell Telephone Co., services
4.10	Great Bear Spring Co., rental
9.00	J. C. Typewriter Co., services
146.25	Jersey City Stationers Corp., supplies
7.60	Great Bear Spring Co., rental
8.25	E. R. Services, Inc., services
3.50	Plaza Towel Services, services
8.85	N. J. Bell Telephone Co., services
9.00	Jersey City Typewriter Co., services
30.00	New Jersey Legislative News Service, supplies
23.25	J & J Refrigeration Co., services
8.10	Jersey City Stationers Corp., supplies
78.27	Jersey City Stationers Corp., supplies
32.04	Office Machines & Equip. Corp., supplies
13.30	Union Towel Supply Division, services
11.35	N. J. Bell Telephone Co., services
10.00	Great Bear Spring Co., rental
18.00	Terminal Printing & Publishing Co., supplies
29.55	N. J. Bell Telephone Co., services
6.50	Great Bear Spring Co., rental
7.56	The Evening Journal Association, advertisement
2.16	The Evening Journal Association, advertisement
175.00	George Foerst, Inc., commission
105.38	John J. Langan, services
26.25	Love & Wanser-Cooney, Inc., commission
35.00	Israel E. Mischel, commission
75.00	Israel E. Mischel, commission
50.00	Ben Schlossberg, Inc., commission
70.00	Ben Schlossberg, Inc., commission
158.40	Hudson Dispatch, advertisement
10.68	Addressograph Multigraph Corp., services
15.00	Terminal Printing & Publishing Co., supplies
6.00	J. C. Stationers Corp., supplies
120.00	Terminal Printing & Publishing Co., supplies
15.00	Hudson Dispatch, advertisement
263.00	The Evening Journal Association, advertisement
10.00	Hudson Dispatch, advertisement
10.80	N. J. Bell Telephone Co., services
4.90	Great Bear Spring Co., rental

21.00	Monroe Calculating Machine Co., Inc., services
82.00	James S. Cambridge, supplies
5.70	Great Bear Spring Co., rental
19.33	Ditto, Inc., supplies
32.00	Terminal Printing & Publishing Co., supplies
13.50	Charles Weinacht Stationery Co., Inc., supplies
15.20	N. J. Bell Telephone Co., services
4.90	Great Bear Spring Co., rental
7.45	N. J. Bell Telephone Co., services
325.00	M. Lester Lynch, commission
7.50	Soney & Sage Co., supplies
33.50	Terminal Printing & Publishing Co., supplies
12.50	Gann Law Books, supplies
40.00	David Weisman, commission
340.96	John J. Boylan, services
76.25	Frank J. Guarini, Jr., commission
15.00	Samuel H. Stein, commission
20.00	David Weisman, commission
25.00	Thomas Marshello, rental
19.40	N. J. Bell Telephone Co., services
207.00	Underwood Corporation, services
3.96	The Evening Journal Association, advertisement
6.25	Marchant Calculators, Inc., services
33.45	Charles Weinacht Stationery Co., Inc., supplies
6.08	Charles Weinacht Stationery Co., Inc., supplies
66.00	Terminal Printing & Publishing Co., supplies
17.15	N. J. Bell Telephone Co., services
16.65	N. J. Bell Telephone Co., services
350.00	Jacob Gould, rental
876.00	Terminal Printing & Publishing Co., supplies
364.00	Terminal Printing & Publishing Co., supplies
20.85	N. J. Bell Telephone Co., services
14.10	Great Bear Spring Co., rental
7.25	N. J. Bell Telephone Co., services
4.50	Western Union Tele. Co., services
167.00	Union Printing Co., supplies
28.00	John F. Trainor, services
20.00	Gann Law Books, supplies
35.50	Soney & Sage Co., supplies
44.75	Franklin Printing Co., supplies
8.75	Union Printing Co., supplies
60.00	Sanborn Map Co., supplies
65.40	Union Towel Supply Division Morgan Laundry, Inc., services
26.80	N. J. Bell Telephone Co., services
14.76	John J. Ryan, refund
180.00	Hudson Dispatch, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of

$24,773.84 for 84 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account

$ 662.00	Gray's, Inc., furniture
910.00	Gray's, Inc., equipment
548.47	Delaware Valley Nursery, planting supplies
400.45	Delaware Valley Nursery, planting supplies
662.09	Hollywood Florist, planting supplies
810.00	Jersey Landscaping Co., grass sod

For 1952 Account

226.89	Schenck and Schenck, Inc., insurance
226.89	Schenck and Schenck, Inc., insurance
31.13	Schenck and Schenck, Inc., insurance
33.75	Schenck and Schenck, Inc., insurance
52.40	Schenck and Schenck, Inc., insurance
4.71	Schenck and Schenck, Inc., insurance
21.32	Schenck and Schenck, Inc., insurance
39.56	Schenck and Schenck, Inc., insurance
21.92	Schenck and Schenck, Inc., insurance
6.58	Schenck and Schenck, Inc., insurance
156.38	Schenck and Schenck, Inc., insurance
8.69	Schenck and Schenck, Inc., insurance
7.21	Schenck and Schenck, Inc., insurance
44.94	Schenck and Schenck, Inc., insurance
28.24	Schenck and Schenck, Inc., insurance
41.10	Schenck and Schenck, Inc., insurance
18.52	Schenck and Schenck, Inc., insurance
25.26	Schenck and Schenck, Inc., insurance
46.05	Mrs. Ellen Powers, services
17.45	Public Service Electric & Gas, gas heater valve
102.00	James S. Cambridge, installing tile
4,879.00	A. Kerzner, Inc., alterations
453.94	Max Eiser, hardware supplies
1.10	N. J. Bell Telephone, services
112.00	N. J. Bell Telephone, services
14.25	N. J. Bell Telephone, services
5.00	Great Bear Spring Co., services
123.73	Max Eiser, hardware supplies
7.10	Joseph Perkel Co., Inc., painting supplies
493.75	Max Eiser, hardware supplies
5,267.20	Maxwell Spiro & Co., gasoline tractor
26.35	Union Towel Supply, services
250.00	R. J. Cleary Heating, services
23.80	L. Rubenstein & Sons, painting supplies
1.25	R. J. Cleary Heating, repairs
183.75	Baldwin Lumber-Junction, carpentry supplies
25.25	Baldwin Lumber-Junction, carpentry supplies
8.61	Max Eiser, hardware supplies
33.15	Max Eiser, hardware supplies
43.50	Joseph Perkel Co., Inc., painting supplies
38.71	N. J. Bell Telephone, services
54.00	Leroux Typewriter Service, services
955.00	James Products, Inc., plow attachment

965.00	James Products, Inc., machine parts
641.76	Harry Silon & Co., hardware supplies
373.30	Harry Silon & Co., hardware supplies
569.38	Harry Silon & Co., hardware supplies
729.12	Harry Silon & Co., hardware supplies
25.00	Garfield Mill, wire glass
110.77	Joseph Perkel Co., painting supplies
96.26	Joseph Perkel Co., painting supplies
33.20	Great Bear Spring Co., services
43.50	Western Union Telegraph, services
1.00	Singer Lock & Hardware, keys
598.00	Peter F. Redfern & Sons, installing railing
6.80	Garfunkel Company, electrical supplies
27.00	Garfield Mill, carpentry supplies
18.45	N. J. Bell Telephone, services
36.00	R. J. Cleary Heating, plumbing supplies
52.50	Washburn Brothers Co., masonry supplies
26.00	R. J. Cleary Heating, burner repairs
40.05	Baldwin Lumber-Junction, lumber
13.50	Max Eiser, masonry supplies
4.25	R. J. Cleary Heating, furnace cement
32.57	Garfunkel Company, electrical supplies
79.50	R. J. Cleary Heating, hardware supplies
87.55	Garfunkel Company, electrical supplies
234.00	Joseph Perkel Co., janitorial supplies
155.00	R. J. Cleary Heating, hot water tank
972.15	R. J. Cleary Heating, boiler and heater
169.00	R. J. Cleary Heating, hardware supplies
29.80	Jersey City Glass Co., glass
60.00	Max Eiser, hardware supplies
2.16	Max Eiser, hardware supplies
5.00	Harry Silon & Co., plumbing supplies
20.00	Garfield Mill, lumber supplies
58.95	Max Eiser, hardware supplies
302.88	Jersey City Supply Co., plumbing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,249.47 for twelve (12) bills and claims, approved for payment, for the Department of Public Works (General Account).

$	5.25	New Jersey Bell Telephone Co., Jersey City street address directory
	5.25	New Jersey Bell Telephone Co., Jersey City street address directory
	47.40	New Jersey Bell Telephone Co., services, De. 3-3246
	3.30	Great Bear Spring Co., electric iceless cooler monthly rental

N.C. VOUCHERS

456.71	Public Service Electric and Gas Co., maintenance of street lamps Jan. 1 to May 31, 1952
45.00	Public Service Electric and Gas Co., installing 15000 lumen S.O. floodlight

45.00	Public Service Electric and Gas Co., installing 15000 lumen S.O. floodlight
25,581.71	Public Service Electric and Gas Co., street lighting service, July, 1952
5.00	Public Service Electric and Gas Co., electric service, 171 Bergen Ave., July, 1952
34.12	Public Service Electric and Gas Co., street lighting service, July, 1952
5.70	J. J. Scanlon, newspapers
15.03	William P. Kern, Postmaster, postage

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 14. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

New Jersey Asphalt & Paving Company. Resurfacing of Pavonia Avenue and various streets throughout the City of Jersey City.
Contract No. 3701 ....$26,699.85
Reserve for 1952 Road Construction State Aid—Account No. 852.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,867.28 for forty-nine (49) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 74.40	Frank Talcott, expenses
54.65	The A. P. Smith Mfg. Company, repairs
128.00	Sterling Welding, welding
364.00	Wm. C. Reppenhagen, bus hire
23.30	Ochs Service, repairs
8.39	Jersey Blue Print Company, supplies
60.00	Sanborn Map Company, correction service
9.92	Lawrence A. Geraghty, additional premium
8.51	Frank J. Sheeran, additional premium
7.25	New Jersey Bell Telephone Company, services
7.95	New Jersey Bell Telephone Company, services
25.15	New Jersey Bell Telephone Company, services

17.05	New Jersey Bell Telephone Company, services
55.65	New Jersey Bell Telephone Company, services
21.00	New Jersey Bell Telephone Company, services
119.50	New Jersey Bell Telephone Company, services
1.00	Public Service Electric and Gas Company, electric service
907.90	Ingersoll-Rand Company, supplies
13.90	Public Service Electric and Gas Company, electric service
151.98	Public Service Electric and Gas Co., electric service
91.21	Jersey Central Power & Light Co., services
124.94	Jersey Central Power & Light Co., services
460.50	Worthington-Gamon Meter Co., supplies
6.75	L. Rubenstein & Sons, Inc., supplies
503.00	Worthington-Gamon Meter Div., supplies
859.65	Worthington-Gamon Meter Co., supplies
329.54	Neptune Meter Company, supplies
88.86	Alco Hardware & Tool Co., supplies
19.14	Alco Hardware & Tool Co., supplies
503.00	Worthington-Gamon Meter Co., supplies
624.44	Neptune Meter Company, supplies
94.20	Meter Specialty Co., supplies
172.00	Union Printing Company, printing
55.40	Charles Weinacht Stationery Co., Inc., supplies
4.70	New Jersey Bell Telephone Company, services
28.00	Charles Weinacht Stationery Co., Inc., supplies
38.00	Terminal Printing & Publishing Company, binding
4.00	Savage Arms Corporation, supplies
170.87	Baldwin Lumber-Junction Milling, Inc., supplies
9.84	H. C. Anderson Mimeograph Corporation, supplies
15.50	Jersey City Glass Company, supplies
37.94	Cirone's Battery and Ignition Service, repairs
16.16	Jensen & Mitchell, Inc., supplies
13.34	A. C. Chevrolet Co., supplies
125.37	Wishbow Bros., Inc., supplies
118.13	Ben's Service & Supplies, repairs
158.00	Alco Hardware & Tool Co., supplies
8.80	Great Bear Spring Company, demis
116.50	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $31,524.88 for eighteen (18) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

Taxes—August and November, 1952

$ 4,719.37	R. L. Wharenbroek, Collector, Town of Boonton
87.68	Township of Caldwell
1,318.80	Township of Cedar Grove
266.50	Frank F. Staudt, Receiver of Taxes, City of Clifton
63.98	Township of Denville
723.84	Township of Jefferson

1,817.98	Town of Kearny
155.63	Cornelius H. Banta, Collector, Borough of Kinnelon
220.90	Township of Little Falls
1,221.58	The Township of Lyndhurst
95.00	Township of Montville
647.41	Borough of North Caldwell
90.97	The Borough of North Arlington
168.60	Town of Nutley
14,854.72	Harold W. Bates, Collector, Township of Parsippany-Troy Hills
36.08	Borough of Rockaway
4,673.28	Rockaway Township
362.56	Howard W. Barker, Town Collector, Town of Secaucus

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $468.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account—142).

$468.00	Marchant Calculating Machine Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $23,143.08 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—1951—136).

$23,143.08	U. S. Pipe & Foundry Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,548.62 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account—B4-S1—Account No. 124).

Impts. at the Rockaway Valley Sewage Treatment Plant

$2,118.80	Havens and Emerson, specialized engineering services
2,534.81	Havens and Emerson, specialized engineering services
2,525.18	Havens and Emerson, specialized engineering services
2,748.72	Havens and Emerson, specialized engineering services
2,621.11	Havens and Emerson, specialized engineering services (Contract of Aug. 15, 1950, Estimates 1 to 5)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,414.27 for thirty-nine (39) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 43.74	Lawrence A. Geraghty, additional premium
9.12	Robert L. Stevens, additional premium
6.44	Frank J. Sheeran, additional premium
1.10	Henry Miller Agency, additional premium
22.50	Union Printing Company, binder
35.35	Jersey City Stationers Corp., stationery
5.85	New Jersey Bell Telephone Company, services
170.00	Office Machines & Equipment Corp., typewriter
15.90	New Jersey Bell Telephone Company, services
7.80	New Jersey Bell Telephone Company, services
364.00	James Maskell, supplies
68.05	James Maskell, supplies
646.08	A. Steiert & Son, Inc., supplies
22.50	New Jersey Bell Telephone Company, services
4.82	Public Service Electric and Gas Company, electric service
26.08	Public Service Electric and Gas Company, electric and gas service
648.00	A. Steiert & Son, Inc., supplies
33.00	Union Printing Company, printing
24.00	Union Printing Company, printing
24.50	Union Printing Company, printing
1,764.00	International Salt Company, Inc., supplies
68.86	Public Service Electric and Gas Company, electric service
37.20	New Jersey Bell Telephone Company, services
7.40	New Jersey Bell Telephone Company, services
8.55	New Jersey Bell Telephone Company, services
4.80	Ingersoll-Rand Co., supplies
108.90	Burns Bros., fuel oil
14.04	Fire Prevention Service, supplies
124.56	Tide Water Assoc. Oil Company, supplies
22.52	Wishbow Bros., Inc., supplies
165.80	Ben's Service & Supplies, repairs
16.98	Certified Lubricants Company, supplies
5.20	Jenson & Mitchell, Inc., repairs
24.58	Smith Tractor and Equipment Company, supplies
215.98	James P. Clark, supplies
82.07	A. C. Chevrolet Co., supplies
149.06	Cirone's Battery and Ignition Service, repairs
214.29	McGuinness General Tire Co., Inc., supplies
200.65	Wishbow Bros., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

New Jersey Asphalt and Paving Company. Estimate No. 1. Contract No. 3700. Repairs to asphalt pavements throughout the City of Jersey City, New Jersey..$15,581.70
(Charge Street Repairs—Account No. 162)

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction. No. of Estimate (5). Contract No. 3190. Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J. $27,287.38
Water Capital Account—Bond 3-S-3. Account No. 141

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $86,800.55 for 347 bills and claims, approved for payment, for the Department of Public Affairs.

$ 80.50	Jersey City Stationers Corp., supplies
62.80	Jersey City Stationers Corp., supplies
2.00	George Bialy, services
37.18	Addressograph-Multigraph, supplies
2.00	George Bialy, services
5.40	Chas. Weinacht Stationery Co., supplies
23.20	Chas. Weinacht Stationery Co., supplies
28.50	J. C. Stationers Corp., supplies
17.80	Chas. Weinacht Stationery Co., supplies
35.00	Chas. Weinacht Stationery Co., supplies
8.50	Jersey City Stationers Corp., supplies
2.10	Chas. Weinacht Stationery Co., supplies
14.90	Addressograph & Multigraph Sales, services
16.00	American Journal of Nursing, services
35.02	Burdick Corporation, supplies
588.80	E. R. Squibb & Sons, supplies
422.05	Hospital Equipment Co. of N. J., supplies
22.50	Parke Davis & Co., supplies
45.00	J. C. Stationers Corp., supplies
121.25	Mooney's Pharmacy, supplies
14.56	Mooney's Pharmacy, supplies

7.00	Levy's Sport Shop, Inc., supplies
182.50	Colgate Palmolive Peet Co., supplies
306.18	Mead Johnson & Company, supplies
40.50	Ralph A. Loomis, services
82.69	Merck & Company, supplies
152.44	Honiberg Drug & Surgical Co., supplies
36.00	Standard Scientific Supply Corp., supplies
150.00	Merck & Company, supplies
4.20	Liebel Flarsheim Company, supplies
123.15	George Pencer, services
4.80	D. Kaltman & Co., Inc., supplies
22.00	Merck & Company, supplies
129.60	The Maltine Company, supplies
56.00	Calgon, Inc., supplies
10.00	Henry Goldman Paper Company, supplies
143.99	Henry Goldman Paper Company, supplies
158.40	Triple Cee Supply Company, supplies
43.02	Henry Goldman Paper Co., supplies
183.75	Chas. Weinacht Stationery Co., supplies
36.26	Chas. Weinacht Stationery Co., supplies
122.00	Triple Cee Supply Company, supplies
183.75	Chas. Weinacht Stationery Co., supplies
320.33	Fisher Cohen Company, supplies
195.08	Borden's Farm Products, supplies
1,373.23	General Baking Co., supplies
1,246.70	Embassy Grocery Corp., supplies
15.56	Mead Johnson & Co., supplies
236.97	Hudson Commission Co., supplies
124.95	Armour & Company, supplies
167.05	Armour & Company, supplies
876.40	Embassy Grocery Corp., supplies
227.40	Embassy Grocery Corp., supplies
751.83	Kingsdale Dairies, supplies
187.50	National Meat Supply Co., supplies
591.92	Gol Pak Corp., supplies
5.85	David M. Chait, supplies
421.45	Gol Pak Corporation, supplies
29.10	Belasco & Son, supplies
120.80	Bamboo Garden Corp., supplies
904.01	Edward Boker, supplies
693.79	James Torchio, supplies
598.32	James Torchio, supplies
615.64	National Meat Supply Co., supplies
824.68	Kingsdale Dairies, supplies
42.97	James V. Calley, supplies
82.04	James V. Calley, supplies
283.75	Corn Products Sales Co., supplies
881.30	James Torchio, supplies
220.05	David M. Chait, supplies
311.51	James V. Calley, supplies
632.90	Kingsdale Dairies, Dexter Bishop, supplies
600.00	Lincoln Mills, supplies
527.50	James Torchio, supplies
921.22	James Torchio, supplies
564.36	James Torchio, supplies

977.06	National Meat Supply Co., supplies
682.56	Gol Pak Corporation, supplies
50.00	United Chemical & Exterminating Co., services
2.00	Gladstone's, services
20.88	Cirone's Battery & Ignition, services
214.50	Garfunkel Company, supplies
103.44	Ideal Supply Co., supplies
27.18	Ideal Supply Co., supplies
44.28	Ideal Supply Co., supplies
475.00	United Chemical & Exterminating Co., services
6.50	Great Bear Spring Co., supplies
48.47	Square Electric Supply & Fixture Co., supplies
31.00	Union Printing Co., supplies
5.70	Great Bear Spring Co., supplies
9.00	Leroux Typewriter Service, services
9.00	Leroux Typewriter Service, services
21.74	Jersey Blue Print Company, supplies
26.00	Davis Studios, supplies
25.85	N. J. Bell Telephone Co., services
63.05	Ozalid Div., Genl. Aniline & Film, supplies
29.36	Chas. Weinacht Stationery, supplies
9.25	Chas. Weinacht Stationery, supplies
220.00	Union Printing Company, supplies
54.00	Palace Drug Store, supplies
1.50	Honiberg Drug & Surgical Supply, supplies
470.00	James P. Smith, supplies
137.04	McCloskey Drug Co., supplies
39.36	Levy's Sport Shop, supplies
24.80	Hospital Equipment Co. of N. J., supplies
25.50	Winthrop Stearns, Inc., supplies
49.00	Palace Drug Stores, supplies
151.60	Cosmevo Surgical Supply Co., supplies
16.00	Standard Scientific Supply Co., supplies
457.42	Hudson Intravenous Products, supplies
79.29	George Pencer, services
766.54	McCloskey Drug Company, supplies
115.08	Winthrop Stearns, Inc., supplies
1,362.60	Palace Drug Stores, Inc., supplies
96.00	Palace Drug Stores, Inc., supplies
968.00	Triple Cee Supply Co., supplies
387.75	Triple Cee Supply Co., supplies
45.00	Chas. Pfizer & Co., Inc., supplies
580.52	Chas. Pfizer & Co., Inc., supplies
208.80	S. Taube, Inc., supplies
560.00	E. R. Squibb & Sons, supplies
28.59	New Plaza Wine & Liquor, supplies
81.10	Merck & Co., Inc., supplies
74.00	Winthrop Stearns, Inc., supplies
12.00	Alco Hardware & Tool Co., supplies
54.90	Joseph H. Browne, supplies
80.20	Joseph H. Browne, supplies
99.00	Triple Cee Supply Co., supplies
28.75	Bonray Fabrics, supplies
106.25	Chemclean Products Corp., supplies
204.00	Triple Cee Supply Co., supplies

49.00	J. Liberman & Co., supplies
214.42	Chas. Weinacht Stationery Co., supplies
72.00	Lincoln Schleuter Co., supplies
143.00	Edward Boker, Inc., supplies
143.84	Edward Boker, Inc., supplies
38.53	Waterman Leder Corp., supplies
99.12	National Biscuit Co., supplies
140.61	Waterman Leder Corp., supplies
804.43	Edward Boker, Inc., supplies
41.80	Bamboo Garden Corp., supplies
7.88	National Biscuit Co., supplies
231.99	National Meat Supply Co., supplies
948.91	National Meat Supply Co., supplies
692.00	National Meat Supply Co., supplies
992.16	National Meat Supply Co., supplies
476.84	National Meat Supply Co., supplies
661.29	Gol Pak Corporation, supplies
646.62	Gol Pak Corporation, supplies
585.52	Gol Pak Corporation, supplies
675.41	Gol Pak Corporation, supplies
428.42	Gol Pak Corporation, supplies
745.01	Gol Pak Corporation, supplies
835.00	Lincoln Mills, supplies
890.47	James Torchio, supplies
812.77	James Torchio, supplies
846.70	James Torchio, supplies
13.97	James Torchio, supplies
857.72	James Torchio, supplies
573.03	James Torchio, supplies
628.12	Belasco & Son, supplies
447.29	James V. Calley, supplies
55.67	National Biscuit Co., supplies
7.80	David Chait, supplies
15.60	David Chait, supplies
7.80	David Chait, supplies
689.18	Kingsdale Dairies, supplies
628.53	Kingsdale Dairies, supplies
91.85	Edward Boker, supplies
135.62	Edward Boker, supplies
859.85	Edward Boker, supplies
798.64	Edward Boker, supplies
16.50	McRoberts Bros., supplies
661.97	Gol Pak Corporation, supplies
531.32	J. Torchio, supplies
141.73	James V. Calley, supplies
300.00	Chesebro-Whitman Company, supplies
174.70	Garfield Mill, supplies
63.28	Ideal Supply Company, supplies
2.47	Joseph T. Ryerson & Son, supplies
74.76	Tide Water Associated Oil Co., supplies
114.30	Paul Muchnikoff, supplies
113.50	Hospital Equipment Co., supplies
296.50	Union Printing Co., supplies
27.00	Institutional Products Corp., supplies
212.50	Palace Drug Co., supplies

93.05	L & B Reiner, Inc., supplies
380.10	Hospital Equipment Co., supplies
12.19	Kelley Koett Mfg. Co., supplies
852.56	Hudson Intravenous Co., supplies
53.00	Winthrop Stearns, supplies
10.80	Hudson Intravenous Co., supplies
470.30	Hudson Intravenous Co., supplies
835.20	Hospital Equipment Co., supplies
103.20	Palace Drug Co., supplies
193.75	Palace Drug Co., supplies
28.80	Picker X-Ray Corp., supplies
11.90	S. Davis Co., supplies
275.48	McCloskey Drug Co., supplies
294.90	Mooney's Pharmacy, supplies
337.58	Mooney's Pharmacy, supplies
333.75	Triple Cee Supply Co., supplies
343.52	Norton & Williams, supplies
30.24	Joseph H. Browne Co., supplies
10.00	Joseph H. Browne Co., supplies
9.00	Alco Hardware, supplies
83.45	Joseph H. Browne, supplies
14.15	Joseph H. Browne, supplies
120.15	Waterman Leder, supplies
92.55	Waterman Leder, supplies
79.58	Waterman Leder, supplies
157.65	Waterman Leder, supplies
109.43	Waterman Leder, supplies
844.57	Edward Boker, supplies
927.23	National Meat Supply Co., supplies
797.56	E. Boker, supplies
15.56	Mead Johnson & Co., supplies
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
37.33	Cyrus Wm. Rice & Co., services
36.90	Ideal Supply Co., supplies
92.65	Square Electric Supply & Fixture Corp., supplies
20.35	Manning, Maxwell & Moore, supplies
23.04	Square Electric Supply Co., supplies
4,372.24	N. J. Bell Telephone Co., services
128.42	Remington Rand, Inc., supplies
3.90	Library Service Div. of Bro-Dart Industries, supplies
195.00	Union Printing Co., supplies
44.00	The Kelley Koett Mfg. Co., services
30.00	The Borden Co., supplies
826.03	Sanborn Co., supplies
39.42	Dudley Research Corp., supplies
4.99	H. C. Anderson Mimeograph Corp., supplies
73.50	H. C. Anderson Mimeograph Corp., supplies
47.91	Kelley Koett Mfg. Co., services
49.20	Standard Scientific Supply Corp., supplies
45.00	Hoffman-LaRoche, Inc., supplies
640.38	Hudson Intravenous Prods., supplies
90.45	Mooney's Pharmacy, supplies
88.92	Mooney's Pharmacy, supplies
155.20	Wyeth, Inc., supplies

76.90	Mooney's Pharmacy, supplies
2,229.45	Mooney's Pharmacy, supplies
1,535.28	Hudson Intravenous Prods., supplies
87.21	Parke Davis & Co., supplies
7.87	The Liebel-Flarsheim Co., supplies
35.00	Standard Scientific Supply Corp., supplies
298.80	Krueger Bros., supplies
30.00	Samuel Lewis Co., Inc., supplies
41.87	U. S. Slicing Machine Co., Inc., supplies
9.90	C. G. Winans Co., supplies
59.00	Krueger Bros., supplies
78.39	James V. Calley, supplies
570.58	James Torchio, supplies
600.00	Lincoln Mills, supplies
87.60	Seeman Bros., Inc., supplies
341.29	Tide Water Associated Oil Co., supplies
12.50	Instrument Service Co., Inc., services
2.37	The Powers Regulaor Co., supplies
145.10	Gladstone's Bros., supplies
28.00	Garfield Mills, supplies
19.80	Pitney-Bowes, Inc., supplies
468.41	Chas. Weinacht Stationery Co., Inc., supplies
789.25	Russell Letter Shop, supplies
30.00	J. W. Harrison, supplies
185.55	Hospital Equipment Co. of N. J., supplies
29.20	Cargille Scientific, Inc., supplies
48.00	Palace Drug Stores, Inc., supplies
48.40	Honiberg Drug & Surgical Supply Co., supplies
259.60	Cosmevo Surgical Supply Co., supplies
85.15	Mooney's Pharmacy, supplies
144.00	Stroblite Co., supplies
630.10	Mooney's Pharmacy, supplies
604.53	Honiberg Drug & Surgical Supply Co., supplies
92.77	The L. D. Caulk Co., supplies
114.80	McCloskey Drug Co., Inc., supplies
13.00	Kost & Baird, Inc., supplies
13.13	H. C. Anderson Mimeograph Corp., supplies
203.50	Levy's Sport Shop, Inc., supplies
49.00	Herbert's Drug & Surgical Sales Co., supplies
142.00	DuBois Co., supplies
68.00	John W. Henderson, supplies
142.00	DuBois Co., supplies
108.00	The Industrial Home for the Blind, supplies
7.60	Jersey Grinding & Renting Service, services
9.20	Jersey Grinding & Renting Service, services
71.52	Adams Uniforms, supplies
18.00	S. Gumpert Co., Inc., supplies
475.80	Pioneer Ice Cream Div., The Borden Co., supplies
112.50	Flagstaff Foods, supplies
343.69	Flagstaff Foods, supplies
43.45	James V. Calley, supplies
178.77	Flagstaff Foods, supplies
440.70	Embassy Corp., supplies
123.75	Flagstaff Foods, supplies
275.50	Flagstaff Foods, supplies

575.62	Flagstaff Foods, supplies
324.48	Embassy Grocery Corp., supplies
155.94	Seeman Bros., Inc., supplies
37.30	James V. Calley, supplies
800.65	Embassy Grocery Corp., supplies
102.00	Embassy Grocery Corp., supplies
59.08	National Biscuit Co., supplies
33.00	Belasco & Son, supplies
304.00	Bamboo Garden Corp., supplies
125.00	G. A. L. Electro Mechanical Service, supplies
41.28	Petrullo Bros., supplies
14.50	Petrullo Bros., supplies
109.42	Manning, Maxwell & Moore, Inc., supplies
307.20	Petrullo Bros., supplies
33.45	Wishbow Bros., Inc., supplies
79.40	J. Liberman, supplies
120.96	The Evening Journal Assn., services
3.95	Gladstone Brothers, supplies

N.C. VOUCHERS

79.00	William H. Gilfert, County Clerk, services
250.00	Dr. J. James Smith, petty cash
445.00	Knickerbocker Biologicals, Inc., supplies
50.00	American Psychiatric Assn., Mental Hosp. Service, subscription
367.00	Anne M. Murphy, Dept. of Nursing, expenses, convention
416.67	Louis Perkel, M.D., services
333.33	John B. Faison, M.D., services
416.66	George F. Piltz, M.D., services
166.67	Harry J. Perlberg, M.D., services
10.00	Wilfrid D. Wingebach, M.D., services
25.56	Children's Heart Unit of the Victoria Foundation, services
65.70	Treasurer of the U.S., services
129.60	Treasurer of the U.S., services
115.20	Treasurer of the U.S., services
500.00	Ralph Gratton, expenses
500.00	Ralph Gratton, expenses
307.33	Nicola A. Vernese, policy, insurance
4.50	Thomas Roche, supplies
16.80	Thomas Roche, expenses
5.76	Robert V. Short, expenses
40.71	William J. MacKay, expenses
82.13	William J. MacKay, expenses
78.35	William J. MacKay, expenses
3.50	Harry E. Kelly, expenses
10.50	Harry E. Kelly, expenses
10.50	Harry E. Kelly, expenses
7.00	James A. Higgins, expenses
10.90	William J. Carducci, expenses
22.10	Inspector Joseph B. Foley, expenses
97.83	Charles W. Mercer Co., policy, insurance
500.00	J. James Smith, postage

1951 VOUCHERS

40.00	Zimmer Mfg. Co., services
167.75	Gladstone Brothers, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the State Civil Service Commission has certified the name of the following fireman as being eligible for promotion to the position of Captain in the Jersey City Fire Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of an additional captain is required in the Fire Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointment be made;

NOW, THEREFORE, BE IT RESOLVED that the following named person be and he is hereby appointed to the position of Captain in the Jersey City Fire Department at a salary of Forty-seven Hundred Dollars ($4,700.00) per annum, payable in equal semi-monthly installments; said appointment to become effective July 10, 1952:

Jacob F. Holler

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS traffic signals and underground connections were attached to seven (7) poles located on Bergen Avenue, Journal Square, Sip Avenue and Summit Avenue, as indicated on a drawing denoted DH-22-386, owned by the Public Service Electric and Gas Company; and

WHEREAS the Public Service Electric and Gas Company has submitted a duly executed agreement granting permission for the erection of the said traffic signals and underground connections, which has been approved by the Director of Public Safety and the Corporation Counsel; and

WHEREAS it is deemed for the best interests of the public that said contract be executed;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Clerk of the City of Jersey City be and they hereby are authorized to execute and deliver said agreement to the Public Service Electric and Gas Company.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Casino in the Park, Inc., a corporation of the State of New Jersey, with principal offices at 744 Broad Street, Newark, New Jersey, has filed application with this Board, pursuant to the requirements of Ordinance numbered K-1280, for a license to operate a Dine-Dance Establishment at premises known as "Lincoln Lodge," Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS all conditions precedent to the issuance of said Class "A" license as prescribed in said ordinance have been complied with;

NOW, THEREFORE, BE IT RESOLVED that Casino in the Park, Inc., a corporation aforesaid, be and it is hereby granted said Class "A" license for the fiscal year beginning July 1, 1952 and ending June 30, 1953.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Patrolman Charles Gerrity, Shield No. 1004, suffered a loss of his personal automobile which was damaged while he was acting in the line of police duty on September 7, 1951; and

WHEREAS proofs have been submitted to the Board of Commissioners indicating that the market value of said automobile at the time of its loss was Seven Hundred Dollars ($700);

NOW, THEREFORE, BE IT RESOLVED that Patrolman Charles Gerrity be reimbursed to the extent of the value of the loss of the said automobile amounting to Seven Hundred Dollars ($700); and

BE IT FURTHER RESOLVED that the Treasurer of the City of Jersey City be and he hereby is authorized and directed to issue a draft in the amount of Seven Hundred Dollars ($700) to Patrolman Charles Gerrity, upon receipt of a duly executed voucher and release.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on July 8, 1952 Oscar Greenberg, Receiver Hudson Restaurant, Inc., Bankrupt, filed application for renewal of Plenary Retail Consumption License No. C-269 for premises located at 116-120 Newark Avenue, Jersey City, N. J., depositing with the Board of Alcoholic Beverage Control of Jersey City the annual fee of $500.00; and

WHEREAS subsequent to publishing the aforementioned application in the Jersey Journal, Plenary Retail Consumption License No. C-545 was issued to the said applicant Oscar Greenberg, Receiver Hudson Restaurant, Inc., Bankrupt, for the premises located at 116-120 Newark Avenue, effective July 17, 1952; now, therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in favor of Oscar Greenberg, Receiver Hudson Restaurant, Inc., Bankrupt, in the sum of $21.92, to reimburse the said applicant for the period covering from July 1st to July 16th, inclusive.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a vacancy exists in the Commission of the Jersey City Redevelopment Agency due to the death of Frank Coyle;

NOW, THEREFORE, BE IT RESOLVED that John Lauten be and he is hereby appointed a Commissioner of the Jersey City Redevelopment Agency for a term expiring August 16, 1957.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a vacancy exists in the Commission of the Jersey City Redevelopment Agency due to the death of William Hirshberg;

NOW, THEREFORE, BE IT RESOLVED that A. D. Hirsch be and he is hereby appointed a Commissioner of the Jersey City Redevelopment Agency to fill the unexpired term of William Hirschberg, deceased.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for "Repair of the Front Exterior Wall of the Fire Headquarters Building at 82 Grand Street, Jersey City, New Jersey," be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amount
7	Charles C. Phelps, 1 Exchange Place	1952	$18.32
7	McCarren Towing Line Corp., 15 Exchange Place	1952	36.64
7	W. C. Doehler Co., 15 Exchange Place	1952	3.66
7	E. V. Ryan, 1 Exchange Place	1952	7.33
7	J. Arthur Werner & Co., 15 Exchange Place	1952	7.33
7	Outwater & Wells, 15 Exchange Place	1952	9.16
70	Fashion Sportswear Co., 43 Montgomery St.	1952	91.59
70	Sweatertex, Inc., 43 Montgomery St.	1952	31.14
133	Charles, 215 Warren Street	1952	10.99
137	The Waldstein Clothing Co., 70 Newark Avenue	1952	73.27
139	Blue Bird Diner, 126 Steuben St.	1952	18.32
139	S. H. Lippa & Son, Inc., 138 Steuben St.	1952	7.33

179	Pavilion Mfg. Co., 153 Eighth Street	1952	54.95
205	Mike's Barber Shop, 64 Railroad Avenue	1952	3.67
206	S. Jankowski, 343 Henderson Street	1952	21.98
207	Frank DeCanto, 365 Henderson Street	1952	19.13
211	Charles Ditore, 418 Grove Street	1952	11.48
		1944	6.17
213	Harry Kirichinko, 447 Henderson Street	1952	38.25
240	Dutch Coffee Shop, 157 Newark Avenue	1952	76.50
241	Louis Robin, 152 Newark Avenue	1952	18.32
245	Palmer Laundry, 409 Grove Street	1952	7.33
245	Patsy's Barber Shop, 58 Erie Street	1952	3.67
245	Nicholas Tafuri, 223 Fourth Street	1952	7.33
251	Robert M. Pease, 198 Pavonia Avenue	1952	197.99
255	John Polonski, 201 13th Street	1952	38.25
274	J. E. Merson, 191 Newark Avenue	1952	3.67
275	Rival Clothes, Inc., 184 Newark Avenue	1952	73.27
281	Rudolph's Motor Service, Inc., 244 Sixth Street	1952	10.99
385	Joseph Casalli, 271 Newark Avenue	1952	3.67
388	A. Spaldo, 364½ Fourth Street	1952	38.25
408	Eastern Supply Co., 283 Railroad Avenue	1952	36.64
410	Catherine Maloney, 394 First Street	1952	3.67
412	Palmer Laundry, Inc., 309 Newark Avenue	1951	7.33
415	Jersey City Coal Co., Newark Avenue and Sixth Street	1952	73.27
501	Sun Oil Co., 436 Doremus Avenue	1952	245.46
501	Unit Vending Co., 227 N. Park St., E. Orange, N. J.	1952	27.48
501	Pepsi Cola Met. Bottling Co., Inc. 3 W. 57th Street, New York City	1952	216.15
507	Jersey City Coal Co., 40 Waldo Avenue	1952	549.53
525	Waldorf Barber Shop, 615 Newark Avenue	1952	3.67
525	S. Jacobs, 611 Newark Avenue	1952	18.32
528½	James Fulhem, 540 Newark Avenue	1952	54.96
569	Display Supply Co., 106-108 Hopkins Avenue	1952	73.27
572	Frank Kozlowski, 634 Summit Avenue	1952	10.99
576	Mabel Kiel, 694 Summit Avenue	1952	27.48
588	V. Dalli, 733 Newark Avenue	1952	114.75
588	S. Saponaro, 699 Newark Avenue	1952	5.50
588	Norman Mfg. Co., 721 Newark Avenue	1952	18.32
594	C. A. Taylor, 3008 Boulevard	1952	18.32
594	China Cabinet Restaurant, 3008 Boulevard	1952	27.47
596	Herman Fauhl, 820 Newark Avenue	1952	14.66
		1951	20.15
618	Otis Elevator Co., 260 11th Avenue, New York City	1952	29.31
709½	Castelli, 247 Palisade Avenue	1952	7.33
738	D. & M. Oil Burner Service, 45 Franklin Street	1952	38.25
739	Sam's Watch Repairs, 354 Palisade Avenue	1952	9.16
758	Mrs. M. Duffy, 413 Palisade Avenue	1952	14.66
762	John Wilhelm, 117 Bowers Street	1952	7.33
797	Frank Peters, 604 Palisade Avenue	1952	10.99
807	Pothe's Laundry, 1196 Summit Avenue	1952	7.33
810	Woltmann Delicatessen, 1140 Summit Avenue	1952	25.65
826	Lorelle Shop, 331 Central Avenue	1952	12.82
829	Hollywood Beauty Parlor, 107 Hutton Street	1952	10.99
		1951	21.98
848	Dr. John W. Connell, 26 Carlton Avenue	1952	5.49
849	H. Dohrmann, 165 Manhattan Avenue	1952	7.33

853	Dr. White, 901 Summit Avenue	1952	10.99
887	Frank and Peter Schereveta, 1133 Summit Avenue	1952	18.32
895	Hudson Linotype, 1191 Summit Avenue	1946	65.88
898	Sol Anzolone, 3703 Boulevard	1952	7.33
961	Frank Alevine, 403 Tonnele Avenue	1952	18.32
1272½	Lang Hardware Co., 1755 Hudson Boulevard	1952	18.32
1280C	S. Opper, 138 Sterling Avenue	1952	7.33
1282½	Dr. M. Hernandez, 1974 Boulevard	1952	10.99
1287A	M. Pashelinsky & Sons, 20 Carbon Place	1952	137.38
1301	Jerome's Shoes, 285 Jackson Avenue	1952	84.26
1308	Apollo Beauty Parlor, 239 Jackson Avenue	1952	10.99
1308	Karl Haider, 241 Jackson Avenue	1952	21.98
1316	Catherine & Sue, 207 Jackson Avenue	1952	14.66
1318	DeLuxe Shoe Repair, 176 Jackson Avenue	1952	7.33
1319	Jackson Cut Rate Drugs, 212 Jackson Avenue	1952	36.63
1319	A. Cafiero, 204 Jackson Avenue	1952	10.99
1324	Wilma Schroeder, 473 Ocean Avenue	1952	36.64
1341	M. Wilder, 427 Ocean Avenue	1952	36.64
1343	Isadore Shinkin, 84 Jackson Avenue	1952	10.99
1367	J. C. Jacobus, 365 Danforth Avenue	1952	18.32
1368	Greenville Paint & Hardware, Inc. 225 Old Bergen Road	1952	45.79
1368	Anthony Wisniewski, 237 Old Bergen Road	1952	27.48
1369	J. Raffel & F. Luciano, 1704 Boulevard	1952	99.66
1372	Genzer Cleaners and Dyers, 165 Old Bergen Road	1952	10.99
1376	J. Pfeffer, 105 Old Bergen Road	1952	22.95
1413	Wm. Weber, 117 Ocean Avenue	1952	27.48
1417	J. M. Ferrara, 151 Garfield Avenue	1952	18.32
1417	Jerry DiFranco, 82 Ocean Avenue	1952	3.67
1419	Erick Olson, 95 Winfield Avenue	1952	10.99
1470	T. Rieckman, 438 Ocean Avenue	1952	36.64
1471A	W. H. Sailer, 454 Ocean Avenue	1952	7.33
1475	Adam Pokalski, 528 Ocean Avenue	1952	18.32
1480	Columbia Mirror Novelty, 50 Arlington Avenue	1952	18.32
1487	Richard Metal Refining Co., 680 Garfield Ave.	1952	12.82
1628	Baltimore N. Y. Express, Inc., 370 Sip Avenue	1952	14.66
1660	Tony Baldassio, 172½ Duncan Avenue	1952	5.98
1661	Jack's Stationery	1951	7.33
		1950	7.32
1765	George Tomi, 453 West Side Avenue	1952	11.48
1769	Theo. Pappas, 96 Mallory Avenue	1952	18.32
1793	J. Tulipan, 480 West Side Avenue	1952	15.30
1832	Maxwell Temkin, 777 Bergen Avenue	1952	3.66
1835	Dr. James S. Trucalas, 29 Highland Avenue	1952	5.49
1835	Dr. John D. Faison, 45 Glenwood Avenue	1952	11.47
1836½	Browny's, Inc., 841a Bergen Avenue	1951	54.91
1841	Michael Basile, 944 West Side Avenue	1952	7.33
1844	Hannah Walitsky, 213 Sip Avenue	1952	18.32
1847	Dr. Bernard Venin, 2749 Boulevard	1952	5.49
1854	Pavonia Launderette, 884 Pavonia Avenue	1952	73.27
1858	Monarch Ltg. Fixture Corp., 155-59 Van Wagenen Ave.	1952	54.96
1863	Gregor Journal Sq. Co., 45 Journal Square	1952	27.48
1866	Yellow Bowl Cafeteria, 28 Journal Square	1952	91.59
1868½	Eugene Boffa, 30 Journal Square	1952	3.67
1869	Morris Chesler, 921 Bergen Avenue	1952	3.67

1869	William Hershberg Sons, 921 Bergen Avenue	1952	183.32
		1951	183.32
		1950	366.05
1907	John Abrescia, 43 Storms Avenue	1952	18.32
1918	A. DeMarco, 72 Gardner Avenue	1952	7.65
1927	Belco Sales Co., Inc., 118 Monticello Avenue	1952	36.64
1961	Regina Johnson, 44 Atlantic Street	1952	15.30
1972	Flo's Beauty Salon, 296 Forrest Street	1952	10.99
1981	Bell's, 385 Jackson Avenue	1952	9.16
1982	L. Pfeiffer, 367 Jackson Avenue	1952	36.64
2012	Lake's Market, 598 Ocean Avenue	1952	10.99
2029	Genoa Cherry Co., Inc., 90 Forrest Street	1952	91.59
2035	Michael Lazor, 359 Bramhall Avenue	1952	18.32
2046	O. Lipka, 174 Pine Street	1952	9.16
2076	Sam DeLucco, 379 Pacific Avenue	1952	52.04
2101	Alphonse Carolaro, 578 Grand Street	1952	18.32

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Lehigh Valley Railroad Co., paid the first half of the 1952 R.E. Taxes on property known as Block 60, Lot 28C, Henderson Street, Bill No. 142, in the amount of $337.04; and

WHEREAS said payment was based on a valuation of $9,200; and

WHEREAS because of a sale of a large portion of this land the valuation was set at $900 or $68.85 in taxes the original payment caused an overpayment in the sum of $268.19; and

WHEREAS the taxpayer presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Lehigh Valley Railroad Company in the amount of $268.19, charging same to the 1952 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second quarter of the 1952 R.E. Taxes was paid on property known as Block 1834, Lot 6C, 123 Highland Avenue, Bill No. 28584 on May 14, 1952; and

WHEREAS the second quarter of said taxes was again paid under date of July 28, 1952, in the amount of $65.94 Principal and $1.27 Interest, totaling $67.21; and

WHEREAS said payment caused an overpayment; and

WHEREAS taxpayer presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Benard J. Berry in the amount of $67.21, charging the 1952 R.E. Taxes in the amount of $65.94 and the 1952 Interest Account in the sum of $1.27.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1951 R.E. taxes was paid on property known as Block 1982, Lot 48A, 126 Kearney Avenue, Bill No. 33224 on a part payment book; and

WHEREAS the first half of the taxes was again paid in the amount of $153.74 Principal and $13.00 Interest which caused an overpayment; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Moses S. Thompson in the amount of $166.74, charging 1951 R.E. tax overpayments in the amount of $153.74 and the 1951 Interest Account in the sum of $13.00.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the full year of the 1951 R.E. Taxes was paid on property known as Block 1771, Lot B1, 30 Yale Avenue, Bill No. 26066; and

WHEREAS the full year of said taxes was again paid under date of May 15, 1952 in the amount of $161.19 Principal and $11.73 Interest, totaling $172.92; and

WHEREAS said payment caused an overpayment; and

WHEREAS taxpayer presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Smitre Realty Co., in the amount of $172.92 charging the 1951 R.E. Tax overpayments in the amount of $161.19 and the 1951 Interest Account in the sum of $11.73.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1950 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Division of Tax Appeals;

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Lehigh Valley Railroad Company in the total amount as set forth below, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
1497	3C	Lehigh Valley Railroad Co. New York Bay, etc.	8500	622.29	23289
1497	3D	Lehigh Valley Railroad Co. New York Bay, etc.	8500	622.29	23290
1497	3E	Lehigh Valley Railroad Co. New York Bay, etc.	12100	885.84	23291
			Total of check	2130.42	

Charge 1950 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the various years have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
588	11C	Hudson City Savings Bank 587 Summit Avenue	1948	2500	172.48	7210
720	12A	Walter Petermann 40 Booraem Avenue	1948	44500	3070.06	8686
1346	1-2	Herman Horowitz 78-80 Rutgers Avenue	1948	3300	227.67	20463
1410	A	Sheffield Farms Co., Inc. 2-36 Old Bergen Road	1948	42700	2945.87	22210
1410	A	Sheffield Farms Co., Inc. 2-36 Old Bergen Road	1950	20300	1486.16	21466
1513	A8-F2	Tide Water Associated Oil Co. Morris Canal & Central R.R.	1947	230000	17772.10	24631
1866	C1	D. A. Schulte, Inc. 1-7 Journal Square	1946	3800	250.34	32364
1866	C1	D. A. Schulte, Inc. 1-7 Journal Square	1948	3800	262.16	30383
1866	C1	D. A. Schulte, Inc. 1-7 Journal Square	1949	3800	265.85	30015

Charging same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Tide Water Associated Oil Company paid on a preliminary tax bill the 1948 Personal Taxes on property known as Block 1513, Morris Canal and Central R. R., Bill No. 53819, on a valuation of $1,124,000; and

WHEREAS the Division of Tax Appeals granted a reduction and set the valuation at $550,000, said reduction causing an overpayment; and

WHEREAS the taxpayer presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Tide Water Associated Oil Company in the amount of $690.50, charging same to the 1948 Personal Taxes Overpayment.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer, in favor of

F. J. Farley, County Treasurer, in the sum of $2,231,936.36, for the Third Quarter of 1952 Appropriation for County Tax Levy, due and payable, August 15, 1952, as per attached voucher.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General Account "NC" Warrant No. 3182, dated January 3, 1952, to the order of Hudson Dispatch, in the amount of $695.88, for advertising by City Clerk (Department of Revenue and Finance, Account No. 284A, "NC" Voucher No. 2871—1951 Budgetary Appropriation); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby authorized and directed to cancel said General Account "NC" Warrant No. 3182, dated January 3, 1952, in the sum of $695.88 and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General Account "NC" Warrant, in like amount to the order of Hudson Dispatch, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of August, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, July 14, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
910	1B-2B-3B-4B 5B-6B-7B-8B 9-10-11 and 71A	Terrace Ave., Tonnele Ave., and Leonard St.	George F. Albach, 1158 Blvd., Bayonne, N. J.	$ 2,500
917	76	228-230 Terrace Ave.	John A. Rush 121 Columbia Ave.	400

1255½	61	258 Seaview Ave.	John Longo, 266 Neptune Ave.	400
1269	8-10-12	Linden Ave.	Guiseppe and Rosina Druda, his wife, 337 Danforth Ave.	450
1269	14-16	Linden Ave.	Guiseppe and Rosina Druda, his wife, 337 Danforth Ave.	300
1274½	155A	81 McAdoo Ave.	Chas. and Anne Weisert, his wife, 26 Terhune Ave.	500
1284½	1	169 Bergen Ave.	George F. Albach, 1158 Blvd., Bayonne, N. J.	1,000
1360½	30	43 Sheffield St.	John T. Chippendale, Jr., and Rose M. Chippendale, his wife, 45 Sheffield St.	300
1361½	11-12-13	275-279 Ocean Ave.	Douglas and Arthur Skinner, Post 439, American Legion, 122 Ocean Avenue	900
1377	7-8	199-201 Seaview Ave.	Otto Petke and Joseph M. Jennings, 203 Seaview Ave.	800
1378	15	185 Gates Ave.	Leslie Constantine and Phyllis Constantine, his wife, 183 Gates Avenue	400
1414	14-15B	114 Winfield Ave.	Harry Webb, 125 Ocean Ave.	500
1429	26B	232 Princeton Ave.	Salvatore DeCicco 230 Princeton Ave.	300
1971	17	121 Union St.	Daniel and Mary Goodrum, his wife, 28 Oak St.	400

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
519	10	239 Baldwin Avenue	$300.00

And WHEREAS in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24, 1952, at 10 A.M. o'clock, local time;

And WHEREAS Frank and Martha Lefferts, 40 Jones Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300);

And WHEREAS the aforesaid purchasers have not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $60 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of November, 1951 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1300A	84B-85A	Broadman Parkway	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 19, 1951, at 10 o'clock, local time;

And WHEREAS Elayne and Walter Goldberg, 39 Duncan Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Thousand, Four Hundred Dollars ($3,400.00);

And WHEREAS after the sale aforesaid, the purchasers discovered that the adjoining owners on the east and west of the above named premises claimed to have an easement and other rights in the premises above described so as to make the question as to the marketability of the title to the premises in question debatable and may result in a law suit;

NOW, BE IT RESOLVED that the deposit of $680 be returned to the aforesaid purchasers and the sale cancelled.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to the Veterans' Emergency Housing Act of the State of New Jersey, Chapter 323, P.L. 1946, as amended and supplemented, the City of Jersey City and the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, entered into certain contracts for the erection of permanent units for World War II Veterans; and

WHEREAS said contracts provide for a five-year lease from the date of initial occupancy; and

WHEREAS some of these contracts are now about to expire and will at various times during the years 1952 to 1956, inclusive, expire on various dates; and

WHEREAS under the contracts on termination of said leases the Administrator of the Public Housing and Development Authority is under an obligation to sell the projects under arrangements mutually agreed upon between him and the City to the end that the best interests of each will be protected; and

WHEREAS it is necessary to enter into arrangements for the sale of these projects;

NOW, THEREFORE, BE IT RESOLVED that the proper officials of the City of

Jersey City be and they are hereby authorized to enter into contracts with the Administrator of Public Housing and Development Authority for the sale of such projects, pursuant to the provisions of Chapter 323, P.L. 1946, as amended and supplemented.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Greenville Bus Company, 77 Seaview Avenue, Jersey City, N. J., is the operator of ten (10) buses on the Lafayette & Greenville Bus Line in the City of Jersey City; and

WHEREAS Greenville Bus Company has made application to the Mayor and Board of Commissioners of the City of Jersey City for municipal consent to extend the present operation of its buses in Jersey City, so as to provide direct transportation from the Greenville Section of Jersey City to the Medical Center and Journal Square area of Jersey City, for a single fare over the entire route; and

WHEREAS no direct route is presently available to Jersey City residents along this route; and

WHEREAS the proposed route will provide direct transportation and meet the necessity and convenience of Jersey City residents for transportation between these sections of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that permission be, and the same hereby is granted to Greenville Bus Company to operate ten (10) auto buses over the following route within the City of Jersey City:

> Starting at Sand Street and Pamrapo Avenue, thence along Pamrapo Avenue to Old Bergen Road; thence over Old Bergen Road to Merritt Street; thence over Merritt Street to Ocean Avenue; thence over Ocean Avenue to Grand Street; thence over Grand Street to Summit Avenue; thence over Summit Avenue to Sip Avenue; thence over Sip Avenue to Bergen Avenue; thence to Hudson Couney Boulevard; and
>
> On Return Trip, leaving Hudson County Boulevard and going to Pavonia Avenue; thence over Pavonia Avenue to Summit Avenue; thence over Summit Avenue and along and over the foregoing route, to the terminal at Pamrapo Avenue and Sand Street.

In advance of roll call, Thomas Armstrong requested and received permission to address the Board. He opposed adoption of the foregoing resolution.

The roll thereafter being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such applications; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

John J. Bandoni, 667 Liberty Avenue, Jersey City, N. J.
Clarence E. Briggs, Jr., 39 Madison Avenue, Jersey City, N. J.
George W. Gedney, 89 Storms Avenue, Jersey City, N. J.
Paul C. Hoffman, 40 Audubon Avenue, Jersey City, N. J.
Harry P. Nicholson, 140 Griffith Street, Jersey City, N. J.
Rufus N. Meloro, 321 First Street, Jersey City, N. J.
Paul F. Moran, 122 Irving Street, Jersey City, N. J.
William J. Quinn, Jr., 93 Sherman Avenue, Jersey City, N. J.
Michael H. Spiwak, 143 Lembeck Avenue, Jersey City, N. J.
Thomas P. Venter, 243 New York Avenue, Jersey City, N. J.
James A. Walton, 333 Columbia Avenue, Jersey City, N. J.
Russell T. Parker, 71 16th Avenue, Newark, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to vacate as a public street, all that portion of Bishop Street, beginning at a point on the westerly line of Bishop Street, distant one hundred (100) feet southerly from the intersection of the said westerly line of Bishop and the southerly line of Grand Street" (Lincoln Lumber Co. and Prudential Insurance Company of America—Franchise Ordinance No. K-620).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of August, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance appropriating $80,000 from the City's Capital Improvement Fund for the construction of a public swimming pool and other recreational facilities near the intersection of Merseles Street and Montgomery Street" (City Ordinance No. K-1378).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of August, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

American Hospital Supply Corp., 40-05 168th St., Flushing, Long Island, N. Y. for furnishing and delivering to the Medical Center, Jersey City, New Jersey for a period of one (1) year, commencing August 1, 1952 and ending July 31, 1953, Intravenous Solutions pursuant to specifications and bid therefor in the sum of Fifty-six Thousand Nine Hundred Forty Dollars and Eighty-eight Cents ($56,940.88), it being the lowest bid received according to specifications; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Improvement of Pavonia Avenue and Various Streets in the City of Jersey City, County of Hudson, New Jersey, as provided for under Chapter 15, Title 27 of the Revised Statutes, and by funds allotted by State Highway Department for Municipal Aid in the year 1952, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Sheet Asphalt Top	Tons	847	13.50	$11,434.50
2.	Sheet Asphalt Binder	Tons	959	13.50	12,946.50
3.	FA-BC-1	Tons	6,565.5	12.75	83,710.13
4.	Manhole Heads Reset	Each	196	32.00	6,272.00
5.	Water Gate Boxes Reset	Each	130	32.00	4,160.00
6.	Spray Coat RC-O or Asphalt Emulsion	Gals.	12,452	.25	3,113.00
7.	Earth Excavation	Cu. Yds.	940	2.00	1,880.00
8.	Earth Fill	Cu. Yds.	100	2.50	250.00
9.	Trench Excavation	Cu. Yds.	75	3.50	262.50
10.	Bluestone Curb	Lin. Ft.	450	3.50	1,575.00
11.	Curb Reset	Lin. Ft.	820	2.75	2,255.00
12.	Curb Concrete	Lin. Ft.	1,060	3.25	3,445.00
13.	Wood Block Removed	Sq. Yds.	800	1.00	800.00
14.	Catch Basins	Each	12	325.00	3,900.00
15.	Connection 15″ V.P. or plain concrete pipe	Lin. Ft.	190	7.50	1,425.00
16.	New Manholes	Each	5	275.00	1,375.00
17.	Concrete Base 6″ Class D	Sq. Yds.	2,552	4.75	12,122.00

Total Lump Sum Bid........................$150,925.63

(One Hundred Fifty Thousand, Nine Hundred Twenty-five Dollars and Sixty-three Cents), the aforesaid bid having been the lowest bid received, accompanied by certified check in the amount of $15,500.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor, when the approval of the State Highway Commissioner is received.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Improvement of Culver Avenue between a Point 300 Feet West of Hudson Boulevard and a Point 73 Feet West of Hudson Boulevard, in the City of Jersey City, County of Hudson, New Jersey, is hereby awarded to Bellezza Company, Inc., at the prices named in their proposal:

1300	Cubic Yards Earth Excavation at $0.65 per cubic yard	$ 845.00
200	Cubic Yards Earth Fill at $0.75 per cubic yard	150.00
144	Tons Asphalt Pavement Top at $13.75 per ton	1,980.00
155	Tons Asphalt Pavement Binder at $12.75 per ton	1,976.25
850	Lineal Feet Concrete Curb at $1.90 per lineal foot	1,615.00
6820	Square Feet New Concrete Walk 4″ Depth Driveway Area 5″ Depth at $0.38 per sq. ft.	2,591.60
1700	Square Yards New Concrete Base 6″ thick at $3.45 per sq. yd.	5,865.00
2	Receiving Basins, complete at $285 each	570.00
4	Manhole Heads Reset at $15 each	60.00
6	Water Gate Boxes Reset at $10 each	60.00
125	Cubic Yards Cinder Fill under walks at $3.00 per cu. yd.	375.00
50	Lineal Feet 15″ V.P. Pipe Basin Connection at $4.50 per lineal foot	225.00
50	Cubic Yards Trench Excavation at $1.25 per cubic yard	62.50
	Total	$16,375.35

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS Andrew Wagner did on March 26, 1950, in the course and scope of his employment and the performance of his duties as Stationary Engineer at the Jersey City Medical Center sustain certain permanent injuries to his right foot; and

WHEREAS on June 18, 1952, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a determination and rule for judgment on Claim Petition No. B-672 in favor of the said Andrew Wagner, Petitioner, and against the City of Jersey City, Respondent, making awards as follows:

To Andrew Wagner for disability, partial total in character and permanent in quality, amounting to 22½% loss of use of the right foot, equivalent to 45 weeks, at the compensation rate of $25.00 per week, amounting to a total of $1,125.

To Dr. Joseph Visconti, for orthopedic examination and testimony on behalf of the petitioner $50.00, of which $20 is assessed against and to be paid out of petitioner's award, and $30 to be paid by respondent.

To Joseph M. Thuring, Esq., counsel fee as Attorney for Petitioner $220, of which $80 is assessed against and to be paid out of petitioner's award and $140 by respondent.

To North Jersey Reporting Service, stenographic fee assessed against respondent, $10.

NOW, THEREFORE, BE IT RESOLVED that warrants be drawn on the City Treasurer in accordance with the awards made as aforesaid, as follows:

To Andrew Wagner for disability, partial total in character and permanent in quality, amounting to $22½% loss of the right foot, equivalent to 45 weeks, at the compensation rate of $25.00 per week, less fees assessed against petitioner's award, as follows:

Dr. Joseph Visconti	$20.00	
Joseph M. Thuring, Esq.	80.00	
		$1,025.00
To Dr. Joseph Visconti, for orthopedic examination and testimony on behalf of the petitioner, portion of fee assessed against petitioner		20.00
To Joseph Visconti, M.D., for orthopedic examination and testimony on behalf of petitioner, portion of fee assessed against respondent		30.00
To Joseph M. Thuring, Esq., Attorney for petitioner, portion of counsel fee assessed against petitioner		80.00
To Joseph M. Thuring, Esq., Attorney for petitioner, portion of counsel fee assessed against respondent		140.00
To North Jersey Reporting Service, stenographic fee assessed against respondent		10.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Henry P. Ruffalo and Angelo A. Ruffalo of 14 Center Avenue, Cedar Grove, New Jersey, granting them permission to seed and grade the Jersey City pipe line property from their property to Lindsley Road, the westerly side of Center Avenue, Cedar Grove Township, Essex County, New Jersey; and that the Mayor as such and as Director of the Department of Public Affairs be authorized to sign on its behalf, and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer of the Bureau of Water, and approved as to form by the Corporation Counsel, for Excavating and Backfilling for the Laying of Sixteen (16") Inch Cast Iron Water Main in Westerly Earth Shoulder of State Highway Route Number One (1) from the End of Present Sixteen (16") Inch main Southerly to the Intersection of Duncan Avenue; and in Duncan Avenue from Route Number One (1) Easterly a Distance of Approximately Four Hundred (400) Feet in Accordance with Annexed Plans and Specifications, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

A. Brauer and Sons Coal Co., 333 Manhattan Ave., Jersey City, N. J.

for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey, for a period of one (1) year, commencing September 1, 1952, and ending August 31, 1953, about 250,000 gallons of No. 2 Fuel Oil, pursuant to specifications and bid therefor in the sum of $28,125.00, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

United States Pipe & Foundry Co., 71 Broadway, New York 6, N. Y.

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Cast Iron Water Pipe, Special and Standard Castings pursuant to specifications and bid therefor in the sum of $20,263.84, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

The A. P. Smith Manufacturing Company, East Orange, N. J.

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey,

16 6″ Vertical Double Hub Gate Valves
10 8″ Vertical Double Hub Gate Valves
4 12″ Vertical Double Hub Gate Valves

pursuant to specifications and bid therefor in the sum of $2,066.00; it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

The A. P. Smith Manufacturing Co., East Orange, N. J.

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey,

4 Fire Hydrants 3′6″ Standard Pipe Bury
10 Fire Hydrants 4′0″ Standard Pipe Bury
16 Fire Hydrants 4′6″ Standard Pipe Bury
4 Fire Hydrants 5′0″ Standard Pipe Bury

pursuant to specifications and bid therefor in the sum of $4,242.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Fire Prevention Service, 422 73rd Street, North Bergen, N. J.

for furnishing and delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 179 Black Iron Pipe Posts, pursuant to specifications and bid therefor in the sum of $1,963.63, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

The Grote Manufacturing Co., Inc., Bellevue, Kentucky

for furnishing and delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 226 Street Name Plate Units, pursuant to specifications and bid therefor in the sum of $2,825.00; it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract of leasing be awarded to:

Associated Fleet Rentals, Inc., 1052 Clinton Ave., Irvington, N. J.

for furnishing and delivering to the Department of Motor Vehicles of the Department of Public Affairs, by rental, thirty-eight (38) passenger cars and ninety-five (95) trucks in accordance with and pursuant to specifications and bid therefor as received by this Board at its meeting on June 3, 1952, such bid having been the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized, empowered and directed to prepare and have executed the appropriate contract of leasing to encompass the foregoing.

In advance of roll call, Commissioner Witkowski moved that the foregoing resolution be tabled. The motion was defeated. Subject to the provision that it be placed on file in the Office of the Clerk for a period of two weeks for public inspection, the resolution was received and adopted by the following vote:

Yeas: Commissioners Messano, Murray and Spence.

Nays: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS Chapter 306 of the Laws of 1949, as amended requires the Jersey City Redevelopment Agency to submit to the Board of Commissioners of the City of Jersey City an estimate of all income and expenses for any redevelopment project.

WHEREAS the Jersey City Redevelopment Agency has entered into an amended final advance contract with the Administrator of the Housing and Home Finance Agency;

WHEREAS pursuant to such contract the Jersey City Redevelopment Agency has completed its planning work and has submitted an application for a temporary loan and capital grant contract with the Administrator of the Housing and Home Finance Agency for the St. John's Project Area which is bounded on the north by St. Pauls Avenue, on the east by Summit Avenue, on the south by Newark Avenue and on the west irregularly by the Hudson Boulevard and Huron Avenue;

WHEREAS the provisions of Chapter 306 of the Laws of 1949, as amended, requires that a budgetary estimate of all income and expenses be approved by the Board of Commissioners of the City of Jersey City.

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenses incurred during the period beginning May 1, 1952 and ending July 15, 1952;

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenditures for activities under and pursuant to said amended final advance contract to and including July 15, 1952 in order to reflect the expenses incurred subsequent to April 30, 1952;

WHEREAS such budgets have been examined and found satisfactory to the Board of Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached budgets of expenditures of the Jersey City Redevelopment Agency for the St. John's Project Area are hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

JERSEY CITY REDEVELOPMENT AGENCY
U.R. N.J.—A-8 PROJECT No. 1
ST. JOHN'S AREA
REVISED BUDGET
May 1, 1952 to July 15, 1952

1. Administration:	
a. Administrative Overhead and Services	$ 2,395.83
b. Travel	156.75
2. Office Furniture and Fixtures	233.40
3. Legal Services	350.00
5. Land Surveys and Appraisals	250.00
Total	$ 3,385.98

REVISED BUDGET
AMENDED FINAL ADVANCE CONTRACT
PERIOD ENDING JULY 15, 1952

1. Administration:	
a. Administrative Overhead and Services	$16,312.77
b. Travel	1,161.25
c. Publications	1,013.75
2. Office Furniture and Fixtures	341.65
3. Legal Services	1,825.00
4. Survey and Planning	14,216.00
5. Land Survey and Appraisals	1,500.00
6. Relocation Planning	500.00
7. Contingencies	1,710.00
Total	$38,580.42

By MAYOR KENNY:

WHEREAS Chapter 306 of the Laws of 1949, as amended, requires the Jersey

City Redevelopment Agency to submit to the Board of Commissioners of the City of Jersey City an estimate of all income and expenses for any redevelopment project;

WHEREAS the Jersey City Redevelopment Agency has entered into an amended final advance contract with the Administrator of the Housing and Home Finance Agency;

WHEREAS pursuant to such contract the Jersey City Redevelopment Agency has completed its planning work and has submitted an application for a temporary loan and capital grant contract with the Administrator of the Housing and Home Finance Agency for the Gregory Project Area which is bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street;

WHEREAS the provisions of Chapter 306 of the Laws of 1949, as amended, requires that a budgetary estimate of all income and expenses be approved by the Board of Commissioners of the City of Jersey City;

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenses incurred during the period beginning May 1, 1952 and ending July 15, 1952;

WHEREAS the Jersey City Redevelopment Agency has submitted a revised budget of expenditures for activities under and pursuant to said amended final advance contract to and including July 15, 1952 in order to reflect the expenses incurred subsequent to April 30, 1952;

WHEREAS such budgets have been examined and found satisfactory to the Board of Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the attached budgets of expenditures of the Jersey City Redevelopment Agency for the Gregory Project Area are hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

JERSEY CITY REDEVELOPMENT AGENCY
U.R. N.J. A-9 PROJECT No. 2
GREGORY AREA
REVISED BUDGET
May 1, 1952 to July 15, 1952

1. Administration:	
a. Administrative Overhead and Services	$ 2,395.83
b. Travel	156.75
2. Office Furniture and Fixtures	233.40
3. Legal Services	275.00
5. Land Surveys and Appraisals	250.00
Total	$ 3,310.98

REVISED BUDGET
AMENDED FINAL ADVANCE CONTRACT
PERIOD ENDING JULY 15, 1952

1. Administration:	
a. Administrative Overhead and Services	$15,839.23
b. Travel	1,161.25
c. Publications	1,013.75

2. Office Furniture and Fixtures	341.65
3. Legal Services	1,750.00
4. Survey and Planning	12,725.00
5. Land Survey and Appraisals	1,500.00
6. Relocation Planning	500.00
7. Contingencies	735.00
Total	$35,565.88

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency, created by the Board of Commissioners of Jersey City pursuant to Chapter 306 of the New Jersey Session Laws of 1949, N.J.S.A. 40:500-1, et seq., has completed its surveying and planning work with the proceeds of moneys made available by the Administrator of the Housing and Home Finance Agency under the provisions of Title I of the Housing Act of 1949; and

WHEREAS such surveying and planning work has served as a basis for an application by the Jersey City Redevelopment Agency to the Administrator of the Housing and Home Finance Agency for a further advance of funds for a loan and capital grant in preparation of a slum clearance and urban redevelopment project under said Chapter 306 of Title I of the Housing Act of 1949; and

WHEREAS with the additional funds to be so made available, the Jersey City Redevelopment Agency proposes to proceed with the Loan and Capital Grant in the following described areas:

> Starting at the intersection of Summit Avenue and Newark Avenue; thence westerly on Newark Avenue to Hudson County Boulevard; thence northeasterly on Hudson County Boulevard to St. Pauls Avenue; thence easterly on St. Pauls Avenue to Summit Avenue; thence southerly on Summit Avenue to the place of beginning; and
>
> Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence southeasterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence westerly on York Street to the place of beginning; and

WHEREAS the provisions of Chapter 306 of said New Jersey Session Laws of 1949 require that the Board of Commissioners of the City of Jersey City approve the budget of the Jersey City Redevelopment Agency; and

WHEREAS the Jersey City Redevelopment Agency has submitted proposed budgets, copies of which are attached hereto and made a part hereof, to cover moneys expended by the Jersey City Redevelopment Agency for work performed or to be performed in the foregoing areas; and

WHEREAS such budgets have been examined and found satisfactory by the Board of Commissioners of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section 1. That the activities and the expenditures in respect to the Loan and Capital Grant for the areas hereinabove described is hereby approved.

Section 2. That the attached copy of the budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said areas are hereby approved, pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section 3. That this resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

JERSEY CITY REDEVELOPMENT AGENCY
LOAN AND CAPITAL GRANT BUDGET
July 15, 1952 to September 15, 1952

GREGORY

Administrative Overhead and Services	$ 2,500.00

ST. JOHN'S

Administrative Overhead and Services	$ 2,500.00

JERSEY CITY REDEVELOPMENT AGENCY
LOAN AND CAPITAL GRANT BUDGET
For Period From August 15, 1952 to December 15, 1952

GREGORY AREA

1. Land Purchase Agents	$ 2,250.00
2. Real Estate Purchases	99,000.00
3. Legal Fees	3,375.00
4. Court Costs	450.00
5. Acquisition Appraisal	675.00
6. Relocation	900.00
7. Demolition	16,258.00
8. Administrative Overhead	14,792.00
Total	$137,700.00

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City is ever mindful of the fact that competition produced by participation in athletic contests and games promotes peace, good-will and brotherhood, as opposed to tyranny, oppression and regimentation, and is necessary for the physical, moral and spiritual development of the youth of the world; and

WHEREAS certain athletic contests and games were conducted at Helsinki, Finland, known as the Olympic Meet, in which the most outstanding athletes of the world participated; and

WHEREAS one of our sons, Andy Stanfield, a resident of Jersey City, while participating in said Olympic meet representing America, distinguished himself, bringing honor and glory to these United States and to this city; and

WHEREAS the Board of Commissioners desires to pay tribute to Andy Stanfield; acknowledge his feat and bestow upon him the honor and glory which he has earned and so richly deserves;

NOW, THEREFORE, BE IT RESOLVED that August 13, 1952, be and the same hereby is designated as "Andy Stanfield Day"; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City issue a proclamation urging all citizens of the City of Jersey City to actively participate in the affairs and demonstrations that shall be held on said date; and

BE IT FURTHER RESOLVED that an engrossed copy of this resolution be forwarded by the City Clerk of Jersey City to Andy Stanfield.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 5th day of August, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,

City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

Commissioners.

Meeting of AUGUST 19, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 19, 1952.

The Acting Mayor called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the various departments of the City Government, the City Clerk read the public notices and called for proposals, the following being received:

Excavating and Backfilling for the Laying of Sixteen (16") Inch Cast Iron Water Main in Westerly Earth Shoulder of State Highway Route Number One (1) from the End of Present Sixteen (16") Inch Main Southerly to the Intersection of Duncan Avenue; and in Duncan Avenue from Route Number One (1) Easterly a Distance Approximately Four Hundred (400) Feet.
Four (4) sealed proposals received.

Repair of the Front Exterior Wall of the Fire Headquarters Building at 82 Grand Street, Jersey City, New Jersey.
Two (2) sealed proposals received.

Commissioner Murray moved that the reception of sealed proposals close and the proposals received, opened and read.

Seconded by Commissioner Messano and carried.

The City Clerk opened the sealed proposals and read them as follows:

Excavating and Backfilling for the Laying of Sixteen (16") Inch Cast Iron Water Main in Westerly Earth Shoulder of State Highway Route Number One (1) from the End of Present Sixteen (16") Inch Main Southerly to the Intersection of Duncan Avenue; and in Duncan Avenue from Route Number One (1) Easterly a Distance Approximately Four Hundred (400) Feet.

1. C. F. Malanka & Sons, Inc., total $27,600.00, with surety company bond.
2. Bellezza Company, Inc., total $20,210.00, with surety company bond.

3. Colacurcio Contracting Co., total $16,010.00, with surety company bond.
4. New Jersey Asphalt & Paving Company, total $25,752.00, with surety company bond.

Repair of the Front Exterior Wall of the Fire Headquarters Building at 82 Grand Street, Jersey City, New Jersey.

1. Louis Gargiulo Company, total $1,820.00, with surety company bond.
2. Frank D. Brown, Inc., total $4,075.00, with certified check for $4,075.00.

Commissioner Messano moved that the proposals as read, be referred to the proper department for study.

Seconded by Commissioner Murray and carried.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders and County Engineer, advising Board of Commissioners that the Board of Freeholders will receive bids for surfacing certain streets in the County with sheet asphalt (Sip Avenue and other streets).

Received and referred to Administrative Clerk, Department of Public Affairs.

From William A. Sternkopf, Jr., City Auditor, submitting the following reports:
City Barracks Emergency Housing, Operating Account, report for the year ended December 31, 1951.

Emergency Housing Operating Accounts, report for the year ended December 31, 1951.

Firemen's and Policemen's Pension Fund Commission, report for the year ended December 31, 1951.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From the Jersey City Charter Commission, submitting a statement in lieu of formal report as called for by Section 40:69a-10.

Received and ordered filed.

From John L. Johnston, Assistant Municipal Controller, submitting statement of receipts and disbursements covering the month of July, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF JULY, 1952
CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 2,236,644.92	
Delinquent Taxes	21,203.73	
Tax Title Liens	1,933.75	
Bus Receipts Tax	24,323.93	
Marriage Licenses	789.00	
Exhibition Licenses	400.00	
Trade Licenses and Vendor's Plates	1,324.00	
Beverage Licenses	1,360.00	
Parking Meters	3,132.84	
Search Fees	419.50	
Health Bureau Permits	673.75	
Combustible Bureau Permits	1,830.00	
Building Bureau Permits	2,267.50	
Sewer and Street Opening Permits	823.00	
Receipts from Jersey City Medical Center	115,000.00	
Special Privileges	6,407.37	
South Cove Rentals	5,617.50	
Howell St. Dock Wharfage	1,018.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	9,716.00	
Interest and Costs on Taxes	4,979.75	
Sundry Departments	23.99	
Sales of Tax Title Deed Properties	4,989.21	
Damages to City Property	473.77	
Laundry Licenses	25.00	
Advertising Tax Sales	67.50	
1942 and Prior Personal Taxes Written Off	6.88	
Refund of Tax on Gasoline Purchases	502.59	
Jersey City Redevelopment Agency	5,178.20	
Abandoned Cars	150.00	
Deposits Signs and Alterations	30.00	
Restaurant Licenses	275.00	
Health Violations	65.00	
Rental of Buildings	609.18	
Roosevelt Stadium	3,749.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	10.00	
Interest on Bank Deposits	1,434.98	
Interest on U. S. Bonds (Defense Bonds)	1,250.00	
From Care of Lawns, etc.	839.00	
Certified Copies—Marriage Licenses	25.00	
Rooming House Licenses	25.00	
Municipal Searches	57.50	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	98.00	
Dine and Dance Permits	500.00	
Total from Budgetary Operations		$ 2,463,864.25

Reserve of Fees from Hotel Safety Act P.L. 1948	20.00	
Reserve of Deposits—Sale of Tax Deeds	32,875.00	
Reserve of Photos—Dilapidated Buildings	7.00	
Reserve of Fees—Inspection of Dairies	70.00	
Reserve for Tax Sale No. 74	4,990.96	
Reserve for Redemption Tax Title Lien	241.43	
Reserve for Interest and Premium on U.S. Certfs. of Indebt.	34,323.78	
Total Receipts		$ 2,536,392.42
Balance—Beginning*		5,862,051.70
		$ 8,398,444.12

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,689.26
Expenses:	
Printing, Stationery and Supplies	1,478.28
Memorial Day Celebration	2,371.00

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	32,589.82
Professional Care of Patients	194,684.28
Ambulance Corps	5,147.23
Housekeeping	80,568.13
Kitchen	40,352.78
Laundry	27,525.71
Power House	9,548.68
Medical Inspectors, Nurses and Other Employees	9,883.37
Chief Medical Officer, Nurses and Other Employees	9,548.24
Expenses:	
Administration	10,299.56
Professional Care of Patients	37,585.34
Housekeeping	9,262.15
Dietary—Foods	99,101.13
General Maintenance and Plant Operation	33,724.57

SANITARY DIVISION

Salaries	14,049.08
Expenses	2,063.20

BUREAU OF MUNICIPAL RELIEF

Salaries	11,457.98
Expenses:	
Printing, Stationery, Office Expense	2,320.73

JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	1,776.85	
ENGINEERING BUREAU		
Salaries	5,571.56	
Expenses	119.83	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,554.86	
Expenses:		
Miscellaneous Supplies	406.52	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	47,073.95	
Expenses:		
Repairs and Other Miscellaneous Items	1,637.48	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	26,300.20	
Expenses:		
Miscellaneous Supplies and Repairs	2,217.80	
Repairs to Asphalt Streets	49.68	
BUREAU OF MOTOR VEHICLES		
Salaries	2,038.36	
Expenses	25,457.37	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,074.34	
Expenses	68.56	
Total for Department of Public Affairs		$ 821,854.52

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	1,158.34
Expenses:	
Printing, Stationery and Other Expenses	5,418.22
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00

Chief Clerk and Other Employees	10,147.94
Expenses:	
Cost of Tax Billing and Collection	1,785.95
Rehabilitation of Acquired Properties	133.74
Demolition of Buildings	1,027.50
Miscellaneous Expenses	1,021.25

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,816.64
Expenses:	
Stationery and Other Office Expense	253.40
Cost of Foreclosure of Title Liens	4,094.02

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	3,833.37
Secretary, Executive Clerk and Other Employees	6,967.91
Expenses:	
Real Estate and Personal Property Appraisals	3,170.00
Miscellaneous Expenses	814.70

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	7,080.82
Expenses	1,102.39

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,735.98
Expenses	305.08

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,126.06
Expenses	307.29

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	2,058.32
Expenses for Tax Litigation	3,265.68
Miscellaneous Expense	410.95

JITNEY TRAFFIC BUREAU

Salaries	3,152.46
Expenses	37.19

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT		
Salaries	613.32	
Expenses	6.70	
MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	934.44	
Secretary	83.34	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,608.34	
Expenses	477.35	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,005.22	
Expenses:		
Printing, Stationery and Other Misc. Supplies	2,634.91	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	390.97	
BUILDING INSPECTION BUREAU		
Salaries	4,718.32	
Expenses	229.20	
BUREAU OF ASSESSMENTS		
Salaries	999.96	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	44,952.48	
Expenses:		
Materials and Supplies	27,731.65	
Veterans Memorial Bronze Tablets	195.00	
CITY HALL BUILDING BUREAU		
Salaries	12,348.12	
Expenses	3,242.83	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,417.96	
Expenses	3,097.96	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Salaries—Pensioned Employees	241.66	
Maintenance of Free Public Library (R.S. 40:54-8)	47,700.00	
Municipal Publicity and Advertising	377.25	
Total for Department of Revenue and Finance		$ 252,982.22

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,341.66	
Expenses	435.66	

POLICE DEPARTMENT

Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	323,820.41	
Expenses:		
Police Pensions	50,000.00	
Fuel, Light and Other Misc. Items of Maintenance	14,008.98	

MUNICIPAL COURTS

Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,714.96	
Expenses	718.60	

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,256.70	
Expenses	128.00	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries	733.32	
Expenses:		
Printing, Stationery and Other Expenses	19.50	

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	201,521.39	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	5,552.32	

PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)

Salaries	20,275.19	
Expenses	3,007.00	
Total for Department of Public Safety		$ 636,450.27

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	

Deputy Director	583.34	
Chief Clerk and Other Employees	966.66	
Expenses	24.99	
BUREAU OF STREET LIGHTING		
Salaries	530.00	
Expenses:		
Municipal Street Lighting	25,632.18	
Printing, Stationery and Supplies	7.20	
Total for Department of Public Works		$ 28,369.37

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	43.70	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	1,270.43	
Total for Dept. of Parks and Public Property		$ 6,105.69
CONTINGENT ACCOUNT		
Expenses—All Departments		5,351.19
DEBT SERVICE		
Maturing Serial Bonds—General	$ 36,000.00	
Interest on Bonds—General	19,071.25	
Interest on Bonds and Notes—Schools	3,378.75	
Total Debt Service		$ 58,450.00
Local School Tax—1952 Levy	$ 1,200,000.00	
Total for Budgetary Appropriations		$ 3,009,563.26
Refund of Tax Overpayments	$ 9,461.75	
Reserve of Balances of Apprns.—Previous Years—1951	26,792.48	
Contracts Payable	1,810.26	
Reserve for Road Construction State Aid	7,837.04	
Reserve for Hotel Safety Act	10.00	
Total Disbursements		$ 3,055,474.79
Balance—End*		5,342,969.33
		$ 8,398,444.12

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 210,772.98
Miscellaneous	24,666.40
Penalties	1,403.76
Total Receipts	$ 236,843.14
Balance—Beginning*	1,132,359.36
	$ 1,369,202.50
Disbursements:	
Operating Salaries and Wages	$ 87,863.08
Operating Expenses	19,406.21
Materials and Supplies	3,702.18
Capital Outlay	306.55
Maturing Bonds	92,000.00
Interest on Bonds	22,605.00
Total Disbursements	$ 225,883.02
Balance—End*	1,143,319.48
	$ 1,369,202.50

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 2,181,064.92
Disbursements:	
Impounding Reservoirs	$ 8,741.40
General Structures	21,062.92
Chemical Treatment Plant	61,272.79
Distribution Mains	51,481.24
Total Disbursements	$ 142,558.35
Balance—End*	2,038,506.57
	$ 2,181,064.92

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,088,300.47
Disbursements:	
Radio Equipment	$ 2,160.00
Traffic Control	2,610.53
St. John's Project	1,623.97
Gregory Project	2,156.77
St. John's Project—Hene Bldg.	5,670.00
Total Disbursements	$ 14,221.27
Balance—End*	1,073,979.20
	$ 1,088,200.47

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of Water Bonds	$ 92,000.00
For Payment of General Bonds	36,000.00
For Payment of Interest—General Bonds	19,071.25
For Payment of Interest—School Bonds	3,378.75
For Payment of Interest—Water Bonds	22,605.00
Total Receipts	$ 173,055.00
Balance—Beginning*	633,335.75
	$ 806,390.75
Disbursements:	
Water Bonds Retired	$ 1,000.00
School Bonds Retired	5,000.00
General Bonds Retired	416,000.00
Interest Payments on General Bonds	35,500.00
Interest Payments on School Bonds	10,912.50
Interest Payments on Water Bonds	3,807.00
Total Disbursements	$ 472,219.50
Balance—End*	334,171.25
	$ 806,390.75

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 951.75
Solid Fuel Licenses	2.00
Balance—Beginning*	17,221.85
	$ 18,175.60
Disbursements:	
Solid Fuel Licenses	$ 2.00
Dog Licenses	739.42
Total Disbursements	$ 741.42
Balance—End*	17,434.18
	$ 18,175.60

EMERGENCY RELIEF ACCOUNT

Receipts:	
Cancelled Warrant	$ 24.00
Authorized Revenue Control A/C	1,204.83
Total Receipts	$ 1,228.83
Balance—Beginning*	145,898.34
	$ 147,127.17
Disbursements:	
Emergency Relief Commitments a/c	$ 56,248.27

Balance—End*		90,878.90
	$	147,127.17

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,573.58 for 16 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 4.99	H. C. Anderson Co., supplies
32.00	H. C. Anderson Mimeograph Co., services
18.75	Service Specialties, packing and labor
6.00	A. Rucki, repairs
8.00	Joseph Cabala, repairs
20.00	A. Rucki, supplies
43.30	Joseph Cabala, repairs
360.00	Progress Printing Co., printing
12.21	Wishbow Bros., Inc., repairs
396.48	Tide Water Associated Oil Co., gasoline
300.40	Charles Weinacht Stationery Co., Inc., stationery
116.10	Charles Weinacht Stationery Co., Inc., stationery
24.50	Charles Weinacht Stationery Co., Inc., Dixie cups
164.35	Globe Sanitary Products Co., supplies

N.C. VOUCHERS

6.50	Charles Weinacht Stationery Co., Inc., stationery

ACCOUNT No. 617

60.00	A. Rucki, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Three Hundred Eighteen Dollars and Ninety-four Cents ($7,318.94) for thirty (30) bills and claims due for payment for the Department of Public Safety.

$1,415.22	Public Service Electric and Gas Company, services
214.00	Globe Exterminating Company, exterminating
86.00	Jersey City Window Cleaning Co., cleaning windows
7.65	Union Towel Supply, towel service
100.00	Richard Stanton, horseshoeing
23.80	J. W. Harrison, stationery
3.46	Jersey Motors, Inc., auto parts
49.97	Joseph Cabala, repairs
41.65	Link Radio Corporation, transformers
196.00	A. Brauer and Sons Coal Co., fuel oil
53.45	Charles Weinacht Stationery Co., stationery
10.22	Marbelite Co., Inc., keys
2.18	Addressograph Multigraph Corp., address plates
55.00	Square Electric Supply & Fixture Co., electric fan
13.55	Union Printing Co., dating stamps
3.41	Office Machines and Equipment Corp., services
42.50	Union Printing Co., printing
16.00	Union Printing Co., printing
307.20	Charles Weinacht Stationery Co., stationery
498.33	Levy's Sport Shop, Inc., camera supplies
89.30	Charles Weinacht Stationery Co., Inc., stationery
1,604.18	Tide Water Associated Oil Co., gasoline
44.00	J. W. Harrison, dixie cups, etc.

N.C.

450.00	Paula Realty Co., rental
750.00	James L. McNamara, expenses
15.00	Union Printing Co., postage stamps
736.34	James L. McNamara, expenses

CAPITAL ACCOUNT

216.16	Whitehead Metal Products Co., Inc., alum. plate, etc.
187.63	Whitehead Metal Products Co., Inc., alum. plate, etc.
86.74	Whitehead Metal Products Co., Inc., nuts and bolts, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,210.45 for 8 bills approved for payment for the Department of Public Safety.

For 1952 Account

$ 1.75	Union Towel Supply, towel service
9.00	Leroux Typewriter Service, services
9.05	N. J. Bell Telephone Co., services
260.55	Simonetti & Sullivan, athletic supplies
2.60	J. J. Scanlon, newspapers
17.50	Lauten's Florist, flowers
611.00	Musicians Local 526, R & T Fund, park concerts and dances
299.00	Musicians Local 526, R & T Fund, park concerts and dances

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $315.50 for 3 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

N.C.

$ 75.00	John Rhode, stamps
75.00	John Rhode, expenses, Dept. of Parks
165.50	Mongiello Coal Co., coal

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $74,621.73 for 93 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 18.25	N. J. Bell Telephone Co., services
24.90	N. J. Bell Telephone Co., services
36.75	N. J. Bell Telephone Co., services
28.00	Terminal Printing & Publishing Co., supplies
405.00	Terminal Printing & Publishing Co., supplies
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
15.25	N. J. Bell Telephone Co., services
27.29	Addressograph Multigraph Corp., services
29.46	Addressograph Multigraph Corp., services
216.00	Hudson Dispatch, advertisement
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
60.00	Sanborn Map Company, services
20.95	N. J. Bell Telephone Co., services
271.54	Charles Weinacht Stationery Co., Inc., supplies
19.44	The Evening Journal Association, advertisement
3.50	Plaza Towel Service, services
110.00	Terminal Printing & Publishing Co., supplies
60.00	Sanborn Map Company, services
17.00	Terminal Printing & Publishing Co., supplies
36.00	Leroux Typewriter Service, services
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
65.00	Terminal Printing & Publishing Co., supplies
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
6.50	Charles Weinacht Stationery Co., Inc., supplies

16.80	Hudson Dispatch, advertisement
25.20	The Evening Journal Association, advertisement
40.00	Peter Cardinale, services
18.00	Soney & Sage Co., supplies
11.35	Union Towel Supply Division Morgan Laundry, Inc., services
9.00	Marchant Calculators, Inc., services
15.25	Plaza Towel Service, services
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
6.00	Cummins-Chicago Corp., services
11.05	N. J. Bell Telephone Co., services
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
12.85	N. J. Bell Telephone Co., services
7.50	Union Printing Co., supplies
16.70	Union Printing Co., supplies
36.90	Charles Weinacht Stationery Co., Inc., supplies
26.15	Charles Weinacht Stationery Co., Inc., supplies
3.25	Plaza Towel Service, services
5.00	Dobke Typewriter Exchange, services
24.50	Charles Weinacht Stationery Co., Inc., supplies
10.10	N. J. Bell Telephone Co., services
62.18	Charles Weinacht Stationery Co., Inc., supplies
73.50	Charles Weinacht Stationery Co., Inc., supplies
35.00	Charles Weinacht Stationery Co., Inc., supplies
192.24	Hudson Dispatch, advertisement
20.00	Dominic S. Esposito, services
40.00	Louis Goldberg, commission
52.50	William A. Massa, commission
36.89	Charles Weinacht Stationery Co., Inc., supplies
82.00	Shepard's Citations, Inc., supplies
7.50	Soney & Sage Co., supplies
65,975.00	Department of Conservation and Economic Development, Bureau of Navigation, Riparian Rts.
2.00	State Treas. of N. J., Weights & Meas. Rev., solid fuel license
126.25	State Board of Health, Dog Control Law, dog license fees
651.67	Hud. Co. District Soc. for the Prev. of Cruelty to Animals, services
16.50	George Jensen, services
834.88	Milton B. Conford, services
201.00	Sterling Investment Corp., refund
26.25	Union Printing Co., supplies
2.08	James Duffy Incorporated, insurance premium
2.08	James Duffy Incorporated, insurance premium
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
115.00	Tax Investment Corp., refund
101.00	Tax Investment Corp., refund
90.00	Tax Investment Corp., refund
187.50	James J. Coghland, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
50.00	John D. Kennelly, stamps
28.80	Louis Kabot, services
35.00	Edward Alpert, M.D., services
166.66	Anthony P. Peduto, services

187.50	Herman Brandes, services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
5.00	Association of Municipal Assessors of N. J., dues
125.00	"The Galleon of 1952 " Seton Hall University, advertisement
53.62	J. L. Johnston, reimbursement
80.00	Clare H. Kelly, services
300.00	Postmaster, stamps

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $17,132.83 for 78 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$ 466.00	Gray's, Inc., drapes installed
64.00	J. Perkel, venetian blinds
861.44	Delaware Valley Nursery, bedding
751.38	Hollywood Florist, bedding

For 1952 Account

67.20	A. Brauer & Sons, fuel oil
45.00	William Kern, Postmaster, stamps
2,367.00	L. Gargiulo Co., ex. to motor patrol building
2,590.00	Hyman Seidman, roof repairs
30.00	Nocon Prod., Noco-Lite
14.40	N. J. Bell Telephone, services
20.50	Otis Elevator, contract service
4.80	Max Eiser, hardware
129.95	P.M. Hardware, janitorial supplies
20.55	Mongiello Bros., coal
188.75	Max Eiser, chain link fence, etc.
19.00	Harry Silon, galv. staples
37.50	Harry Silon, lime
162.93	Jersey City Supply, plumbing supplies
220.00	Jos. Perkel, toilet tissues
42.50	Terminal Print., daily reports
11.70	Singer Lock, locks and keys
80.00	Eagle Window Clean., services
953.00	United Chemical & Ext., exterminating services
867.00	United Chemical & Ext., exterminating services
178.87	P.M. Hardware, janitorial supplies
15.00	Eagle Window Clean., services
7.00	Max Eiser, pipe
51.00	P.M. Hardware, white rags
215.14	Jersey City Supply, plumbing supplies

92.70	R. J. Cleary, heating parts
126.00	Jersey City Supply, faucets, etc.
16.25	Jos. Perkel, turpentine
423.00	Garfield Mill, lumber
1.45	N. J. Bell Telephone, services
7.60	N. J. Bell Telephone, services
94.96	Public Service Gas & Electric, services
3.30	Max Eiser, screws
86.84	Max Eiser, chain link fence, etc.
26.40	Harry Silon, floor wax
367.50	Harry Silon, aluminum paint
884.37	N. J. Bell Telephone, services
548.65	Public Service Electric, services
204.33	Garfunkel Co., wire
13.75	N. J. Bell Telephone, services
43.62	Public Service Electric & Gas, services
7.26	Public Service Electric & Gas, services
20.31	Public Service Electric & Gas, services
4.00	Wishbow Bros., aluminum paint
8.54	Fire Prevention Service, oxygen
58.41	Max Eiser, hardware supplies
375.00	Harry Silon, paint
17.00	Horace Garrison, various saws
30.00	Case Sound Service, services for loudspeakers
20.50	Otis Elevator, services
608.39	Public Service Electric and Gas, services
294.00	Baldwin Lumber Co., lumber
331.40	Harry Silon, tires and tubes
19.75	Otis Elevator, service contract
84.50	Public Service Gas and Electric, services
18.00	Horace Garrison, various saws
282.60	Harry Silon, motor parts
29.35	N. J. Bell Telephone, services
700.61	Harry Silon, motor parts
15.00	Jos. Perkel, cleanser
43.50	Otis Elevator, service contract
25.25	Union Towel Supply, towel service
45.00	John Henderson, pipe and elbows
2.80	Max Eiser, oil lubricant
43.50	Jersey City Glass, glass
160.00	John Henderson, roof repairs
72.95	Jos. Perkel, paint
5.00	Industrial Iron Works, recut threads on one nipple
108.75	N. J. Bell Telephone, services
11.30	N. J. Bell Telephone, services
34.60	Max Eiser, repairs to sanding machine
89.78	Charles Weinacht, office supplies
53.95	P.M. Hardware, plumbing supplies
89.50	Clark Door Co., labor and material to repair door at 7th Prec.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $36.19 for four (4) bills and claims, approved for payment, for the Department of Public Works (General Account).

$14.00	New Jersey Bell Telephone Co., Jersey City street address directory
5.25	New Jersey Bell Telephone Co., Jersey City street address directory
11.49	J. W. Harrison, stationery and supplies

N.C. VOUCHERS

5.45	J. J. Scanlon, newspapers

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,323.48 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 45.00	The Evening Journal Association, advertisement
25.20	Hudson Dispatch, advertisement
30.00	Patrick E. Higgins, use of car
15.45	Wallace & Tiernan, engineering services
75.00	Michael Sylvester, car hire
51.22	Robert J. Budrick, expenses
37.50	John J. Burkhardt, car hire
100.00	Albert Waldstein, transportation
108.55	Harold M. Ohland, expenses
1.20	Pitney-Bowes, Inc., supplies
41.40	Underwood Corporation, maintenance service
10.70	Burroughs Adding Machine Co., services
80.35	Burroughs Adding Machine Co., services
6.19	Edward T. Barry, insurance
10.00	Erie Railroad Company, rental
92.50	Charles Weinacht Stationery Co., Inc., supplies
8.40	Merck & Co., Inc., supplies
96.26	Keuffel & Esser Co., supplies
173.85	Wallace & Tiernan Co., Inc., supplies
20.80	The New Jersey Bell Telephone Co., services
70.05	The New Jersey Bell Telephone Co., services
24.80	The New Jersey Bell Telephone Co., serviecs
503.00	Worthington-Gamon Meter Div., Worthington Corp., supplies
2.77	Pitney-Bowes, Inc., supplies
540.00	Lloyd-Donohue, Inc., supplies
251.76	Tide Water Associated Oil Company, supplies
16.00	Lakeland Gas & Appliance Co., supplies
1,885.53	Tide Water Associated Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the sum of $390.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—142).

$390.00	Montgomery Pipe & Supply Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,181.60 for forty-one (41) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 15.90	New Jersey Bell Telephone Company, services
23.87	Office Machines & Equipment Corp., machine maintenance
10.75	Union Towel Supply Division, Morgan Laundry, Inc., services
12.00	Gillis Supply Company, ribbons
3.65	Union Towel Supply Division, Morgan Laundry, Inc., services
5.85	New Jersey Bell Telephone Company, services
7.20	Jersey Blue Print Company, blueprints
6.45	New Jersey Bell Telephone Company, services
5.66	Public Service Electric & Gas Co., services
21.85	Public Service Electric & Gas Co., services
29.50	H. Katz, supplies
1,764.00	International Salt Company, Inc., supplies
6.82	Office Machines & Equipment Corp., machine maintenance
5.85	New Jersey Bell Telephone Co., services
911.40	Washburn Brothers Company, stone
648.00	Campbell Foundry Company, supplies
220.70	H. Katz, supplies
44.00	Union Printing Company, printing and supplies
62.50	Hudson Builders Material Company, supplies
65.00	Alco Hardware & Tool Company, supplies
54.82	Cirone's Service, supplies
6.85	Wishbow Bros., Inc., supplies
18.10	Tide Water Associated Oil Co., supplies
541.72	Tide Water Associated Oil Co., supplies
9.00	William P. McDonald, expenses
6.73	Leo McGrath, expenses
124.58	L. Rubenstein & Sons, Inc., supplies
38.70	The Evening Journal Association, advertisement
4.87	Edward T. Barry, insurance
20.87	Jos. M. Byrne Co., insurance
8.14	G. Cupparo Agency, insurance
9.46	Joseph Filoramo, Jr., insurance
39.63	Lucian Grimaldo, insurance
90.47	Lawrence A. Geraghty, insurance
6.20	C. Handel & Sons, insurance
6.20	C. Handel & Sons, insurance

275.61	Henry Miller Agency, insurance
3.55	Rita and Edith McNeil, insurance
14.61	John A. Norton, insurance
5.94	Harry Shick, insurance
24.60	Hudson Dispatch, advertisement

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $47.82 for four (4) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account—B5-S6—Account No. 113).

$12.78	The Evening Journal Association, advertisement
14.40	The Evening Journal Association, advertisement
9.84	Hudson Dispatch, advertisement
10.80	Hudson Dispatch, advertisement

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Spiniello Construction Co. and Nesto Construction Co. (A joint venture). Estimate No. 3. Contract No. 3197. Furnishing Materials and Reconstructing 36 Inch Cast Iron Water Main Along Belleville and Newark Turnpike, From North Arlington to Hackensack River in Town of Kearny, Hudson County, New Jersey....................................$61,544.25

Water Capital Account—B3-S4—Account No. 136

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

John C. Morris Company. No. of Estimate 1. Contract No. 3194. Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir, Collard Street and Laidlaw Ave., Jersey City, N. J. $6,619.25

Water Capital Account Bond 3-S3—Account No. 141

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the sum of $4,210.13 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account—B4-S1—Account No. 124).

	Impts. at the Rockaway Valley Sewage Treatment Plant
$4,210.13	Havens and Emerson, specialized engineering services (Contract of August 15, 1950). Estimate 6.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Kuchar Brothers. No. of Estimate (6). Contract No. 3181. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment, Parsippany-Troy Hills Township, Morris County, N. J.	$98,418.55
Water Capital Account—B4-S1—Account No. 124	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

New Jersey Asphalt & Paving Company, Resurfacing of Pavonia Avenue and various streets throughout the City of Jersey City. Contract No. 3701	$53,736.30
Reserve for 1952 Road Construction. State Aid—Account No. 852	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified, being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 15. Contract No. 3168. Ash Removal, etc.	$25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list in the aggregate sum of $116,617.35 for 378 bills and claims, approved for payment for the Department of Public Affairs.

$ 430.67	N. J. Bell Telephone Co., services
33.00	Pitney Bowes, Inc., services
80.32	N. Y. Telephone Co., services
19.00	Remington Rand, Inc., services
67.00	J. C. Stationers Corp., supplies
38.50	J. C. Stationers Corp., supplies
555.45	Square Electric Supply & Fixture, supplies
99.40	Union Printing Company, supplies
4.50	Robert Halmage Co., Inc., supplies
2.15	Demco Library Supply Co., supplies
12.50	Major Wm. Faas, supplies
578.90	N. J. Medical Supply Co., supplies
361.33	Ritter Co., Inc., supplies
145.02	Honiberg Drug & Surgical Supply Co., supplies
61.80	N. J. Medical Supply Co., supplies
23.28	Merck & Co., supplies
41.70	Burdick Corp., supplies
26.35	Hoffmann LaRoche, supplies
209.48	Zimmer Mfg. Co., supplies
47.52	Lederle Labs, supplies
650.00	E. R. Squibb & Sons, supplies
128.00	J. C. Cash Register Co., supplies
180.00	J. C. Cash Register Co., supplies
31.50	Ralph A. Loomis, services
442.96	Honiberg Drug & Surgical Co., supplies
495.72	Mead Johnson & Co., supplies
232.16	Winthrop Stearns, supplies
372.20	Herbert's Drug Co., supplies
197.60	Herbert's Drug Co., supplies
553.32	Hudson Intravenous Products, supplies
51.10	Astron Chemical Co., supplies
207.12	Caworth Farms, supplies
234.15	Cambridge Instrument Co., supplies
26.00	Merck & Company, supplies
54.25	Herbert's Drug & Surgical Co., supplies
350.59	McCloskey Drug Co., supplies
128.25	Albino Farms, supplies
84.66	Ray's Pharmacy, supplies
725.00	Levy's Sport Shop, supplies
54.00	James P. Smith, supplies
101.43	Wyeth, Inc., supplies
5.40	McCloskey Drug Co., supplies
57.64	General Electric Co., supplies
40.80	Mead Johnson & Co., supplies
845.56	Troy Laundry Div., American Mach., supplies
298.00	Krueger Bros., supplies
629.00	Triple Cee Supply Co., supplies
6.40	Tec Products Co., supplies
3.92	Acker & Man, services
96.00	Krueger Bros., supplies
635.25	Rite Exterminating Co., supplies

49.00	Wishbow Bros., Inc., services
52.00	Krueger Bros., supplies
64.50	Nestle's Co., supplies
793.00	Embassy Grocery Corp., supplies
21.58	Bernard Food Industries, supplies
112.50	Flagstaff Foods, supplies
398.55	Flagstaff Foods, supplies
1.40	George M. Tortora, supplies
387.00	S. Gumpert Company, supplies
116.41	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
287.82	Edward Boker, Inc., supplies
935.87	National Meat Supply Co., supplies
845.00	Gol Pak Corp., supplies
423.93	Gol Pak Corp., supplies
841.16	Gol Pak Corp., supplies
183.90	Brenner Produce Co., supplies
37.76	Brenner Produce Co., supplies
59.80	Edward Boker, supplies
14.20	George M. Tortora, supplies
637.72	Kingsdale Dairies, supplies
879.31	James Torchio, supplies
95.32	David M. Chait, supplies
602.37	James Torchio, supplies
980.76	National Meat Supply, supplies
682.84	National Meat Supply, supplies
585.29	Kingsdale Dairies, supplies
787.02	National Meat Supply Co., supplies
571.82	National Meat Supply Co., supplies
72.22	James V. Calley, supplies
850.20	Gol Pak Corp., supplies
801.25	James Torchio, supplies
208.28	David M. Chait, supplies
835.00	Lincoln Mills, supplies
991.47	Gol Pak Corp., supplies
283.75	Corn Products Sales, supplies
25.80	George M. Tortora, supplies
328.47	Gol Pak Corporation, supplies
644.84	Gol Pak Corporation, supplies
761.19	Gol Pak Corporation, supplies
823.74	National Meat Supply Co., supplies
592.10	National Meat Supply Co., supplies
299.36	National Meat Supply Co., supplies
858.59	James Torchio, supplies
650.82	James Torchio, supplies
4,751.04	McConnell Fuel Oil Co., supplies
9,051.04	Public Service Electric & Gas Co., services
125.52	Wallwork Bros., supplies
24.00	Gas Consumers Service, services
6.60	Wallwork Bros., supplies
434.24	Wallwork Bros., supplies
17.10	Wallwork Bros., supplies
58.48	Munaco Packing & Rubber Co., supplies
4.50	Keely Battery & Ignition Service, services
21.85	N. J. Bell Telephone Co., services

4.12	American Public Health Assn., supplies
25.00	Uneeda Floor Service, services
26.40	N. J. Bell Telephone Co., services
715.00	Anderson Mimeograph Corp., supplies
104.90	Carbro Sales, supplies
40.92	Office Machines & Equipment, supplies
11.95	Journal Square Book Store, supplies
12.95	Great Bear Spring Co., supplies
13.05	Union Towel Supply Co., supplies
10.44	Ralph G. Coxhead Corp., services
6.76	Ralph G. Coxhead Corp., services
6.24	T. H. McKenna, Inc., supplies
42.40	Ditto, Inc., services
241.32	Remington Rand, Inc., services
8.09	Ditto, Inc., supplies
27.04	Ditto, Inc., supplies
2.70	Pitney Bowes, Inc., supplies
8.76	Ralph G. Coxhead Corp., services
3.28	Physicians Record Co., supplies
38.70	Evening Journal Association, services
61.86	Institutional Products Corp., supplies
24.00	Hudson Dispatch, services
182.50	Colgate Palmolive Peet Co., supplies
37.48	Scientific Glass Apparatus Co., supplies
39.36	Picker X-Ray Corp., supplies
69.94	Stanley Supply Co., supplies
43.74	U. S. Industrial Chemicals Co., supplies
80.00	William R. Warner, Inc., supplies
155.50	E. R. Squibb & Sons, supplies
15.12	Institutional Products Corp., supplies
135.00	Clara U. Long, supplies
162.99	McCloskey Drug Co., supplies
17.49	W. A. Baum Co., supplies
3.83	White Laboratories, supplies
5.00	McCloskey Drug Co., supplies
38.00	McCloskey Drug Co., supplies
24.85	Smith, Kline & French Labs, supplies
298.80	Krueger Bros., supplies
118.50	Institutional Products Corp., supplies
149.40	Krueger Bros., supplies
215.50	J. Liberman & Co., supplies
62.93	Beech Nut Packing Co., supplies
62.93	Beech Nut Packing Co., supplies
188.50	James V. Calley, supplies
171.40	Brenner Produce Co., supplies
68.63	Brenner Produce Co., supplies
182.00	Brenner Produce Co., supplies
980.05	National Meat Supply Co., supplies
112.50	Flagstaff Foods, supplies
199.33	James V. Calley, supplies
864.50	Gol Pak Corp., supplies
781.78	Gol Pak Corp., supplies
967.80	National Meat Supply Co., supplies
984.86	National Meat Supply Co., supplies
45.80	George M. Tortora, supplies

567.21	James Torchio, supplies
161.40	Great Bear Spring Co., supplies
86.50	Joseph Cabala, services
274.40	Montgomery Paint & Wallpaper Co., supplies
178.28	Wishbow Bros., services
504.90	Remington Rand, services
34.00	Duplicating Papers, Inc., supplies
950.00	Hemminger Company, supplies
721.00	Hemminger Company, supplies
950.00	Hemminger Company, supplies
19.80	Weinacht Stationery Co., supplies
91.54	Ditto, Inc., supplies
259.11	Chas. Weinacht Stationery Co., supplies
14.55	Chas. Weinacht Stationery Co., supplies
76.75	Chas. Weinacht Stationery Co., supplies
250.80	Duplicating Papers, Inc., supplies
68.00	Union Printing Company, supplies
109.00	Union Printing Company, supplies
110.75	Union Printing Company, supplies
10.40	Levy's Sport Shop, supplies
50.00	Memorial Hospital, services
674.95	E. R. Squibb & Sons, supplies
31.67	U. S. Vitamin Corp., supplies
710.08	E. R. Squibb & Sons, supplies
60.00	Larry Daniels, supplies
517.01	Palace Drug Company, supplies
107.00	Chas. Weinacht Stationery Co., supplies
61.40	Honiberg Drug & Surgical Co., supplies
928.80	Herbert's Drug & Surgical Co., supplies
269.70	Herbert's Drug & Surgical Co., supplies
11.32	S. Davis Company, supplies
2,659.20	Palace Drug Stores, Inc., supplies
456.70	E. R. Squibb & Sons, supplies
50.00	Jersey Oxy Acetylene Apparatus, services
50.05	General Laboratories, services
12.34	Mead Johnson & Company, supplies
329.70	N. J. Medical Supply Co., supplies
21.36	McCloskey Drug Company, supplies
45.00	Herbert's Drug & Surgical Co., supplies
218.75	American Fashion Shops, supplies
85.84	Carman & Company, supplies
293.04	Carman & Company, supplies
56.00	Calgon, Inc., supplies
228.93	Chas. Weinacht Stationery Co., supplies
11.10	Jersey Grinding & Renting Service, services
69.10	Waterman Leder Corp., supplies
40.35	Waterman Leder Corp., supplies
6.25	Hudson Commission Co., supplies
41.35	Hudson Commission Co., supplies
52.50	Hudson Commission Co., supplies
103.00	Seeman Bros., supplies
2.80	George M. Tortora, supplies
431.64	James Torchio, supplies
31.80	Brenner Produce Co., supplies
61.40	National Biscuit Co., supplies

93.75	Hudson Commission Co., supplies
13.60	George M. Tortora, supplies
28.70	George M. Tortora, supplies
33.10	George M. Tortora, supplies
874.28	Gol Pak Corporation, supplies
294.76	Gol Pak Corporation, supplies
777.32	James Torchio, supplies
826.13	James Torchio, supplies
889.50	James Torchio, supplies
552.30	James Torchio, supplies
964.25	James Torchio, supplies
47.87	David M. Chait, supplies
168.27	David M. Chait, supplies
87.73	David M. Chait, supplies
1.68	David M. Chait, supplies
230.38	James V. Calley, supplies
414.20	Kingsdale Dairies, supplies
600.00	Lincoln Mills, supplies
75.00	Nicholas J. Scatuorchio, services
55.68	Otis Elevator Co., supplies
87.17	Westinghouse Electric Corp., services
451.26	Otis Elevator Company, supplies
4.35	Joseph T. Ryerson & Son, supplies
144.50	Cryer Trap & Valve Co., supplies
4.27	James P. Clark, Fire Prevention Svc., services
5.75	George Bialy, services
247.45	Otis Elevator Co., supplies
125.20	Petrullo Bros., supplies
9.77	James P. Clark, Fire Prevention Svc., supplies
73.76	J. A. Sexauer Mfg. Co., supplies
179.74	Wallwork Bros., supplies
49.92	Petrullo Bros., supplies
25.50	Square Electric Supply Co., supplies
8.40	Square Electric Supply Co., supplies
7.50	Association of Official Agricultural Chemists, supplies
40.32	Hudson Dispatch, services
44.50	Union Printing Company, supplies
60.48	Evening Journal Association, services
25.00	American Window Cleaning Co., services
39.32	Public Service Electric & Gas Co., services
7.75	N. J. Bell Telephone Co., services
151.05	N. J. Bell Telephone Co., services
14.00	Central Office Equipment Co., services
42.00	Garfunkel Company, supplies
84.75	Kay Marshak, services
70.00	Square Electric Supply & Fixture Co., supplies
39.96	Smith, Kline & French Labs, supplies
40.38	M. Fugelman, supplies
280.00	E. R. Squibb & Sons, supplies
904.08	Honiberg Drug & Surgical Supply, supplies
900.99	Hudson Intravenous Products, supplies
419.00	General Hospital Supply Corp., supplies
22.05	Parke Davis & Co., supplies
106.75	McKesson Service Co., supplies
157.83	Mooney's Pharmacy, supplies

173.59	Mooney's Pharmacy, supplies
77.90	George Pencer, services
29.76	Mooney's Pharmacy, supplies
93.00	Mooney's Pharmacy, supplies
1,970.26	Herbert's Drug & Surgical Co., supplies
262.50	A. & A. Supply Company, supplies
29.76	McCloskey Drug Co., supplies
22.40	Fred B. Smith & Co., supplies
26.34	Chas. Pfizer & Co., supplies
43.40	Astron Chemical Co., supplies
10.15	General Electric Co., supplies
21.12	The Niro Corp., supplies
71.92	Ultra Sharp, supplies
63.64	Merck & Co., supplies
99.50	Norton & Williams, supplies
3.50	State Exterminating Co., supplies
209.60	Norton & Williams, supplies
570.00	Pioneer Textile Mills, supplies
9.10	Jersey Grinding & Renting, services
568.00	J. Liberman & Co., supplies
23.40	Adams Uniforms, supplies
1,050.00	George E. Smith, supplies
7.60	Jersey Grinding & Renting Service, services
9.60	Jersey Grinding & Renting Service, services
345.50	Larry's Sea Food, supplies
201.59	Borden's Farm Products Co., supplies
28.33	Swift & Co., supplies
5,723.21	Borden's Farm Products, supplies
955.74	Flagstaff Foods, supplies
184.80	Brenner Produce Co., supplies
772.75	Brenner Produce Co., supplies
52.78	Brenner Produce Co., supplies
200.20	Brenner Produce Co., supplies
790.60	Kingsdale Dairies, supplies
41.80	Bamboo Garden Corp., supplies
745.01	James Torchio, supplies
632.79	Gol Pak Corp., supplies
655.78	Gol Pak Corp., supplies
867.74	National Meat Supply Co., supplies
59.67	James V. Calley, supplies
43.28	James V. Calley, supplies
883.55	Kingsdale Dairies, supplies
29.30	George Tortora, supplies
788.43	James Torchio, supplies
43.20	Brenner Produce Co., supplies
702.50	Brenner Produce Co., supplies
600.00	Lincoln Mills, supplies
852.70	Kingsdale Dairies, supplies
906.68	National Meat Supply Co., supplies
910.75	James Torchio, supplies
292.50	Corn Products Sales Co., supplies
835.00	Lincoln Mills, supplies
155.61	James V. Calley, supplies
174.64	James V. Calley, supplies
4,434.31	McConnell Fuel Oil Co., supplies

366.58	Tide Water Associated Oil Co., supplies
140.65	Wallwork Bros., supplies
352.00	Rella Bros., supplies
13.52	Wallwork Bros., supplies
30.00	N. Y. Iron Roofing & Corrugating, supplies
5.00	Square Electric Supply & Fixture Co., supplies
134.45	J. C. Glass Co., supplies
22.80	Standard Coat Apron & Linen Service, services
10.08	Standard Coat Apron & Linen Service, services
29.00	Fire Prevention Service, services
15.00	Public Service Electric & Gas Co., services

N.C. VOUCHERS

3.50	Gladstone's, services
7.50	Gladstone's, services
5.00	American Hotel Assoc. Directory, supplies
2.85	Mooney's Pharmacy, supplies
33.04	H. C. Anderson Mimeograph Corp., services
41.25	A. H. Beatus, services
1,548.00	Norman Ostrow Realty Co., services
612.00	Blood Transfusion Assn., services
10.00	Dr. William A. Loori, carfares
1,855.00	Knickerbocker Biologicals, services
500.00	Ralph Gratton, services
69.30	Treasurer of the U.S., services
7.20	Standard Coat Apron & Linen Svc., services
71.78	James A. Higgins, expenses
10.65	William J. MacKay, expenses
4.03	Andrew F. Steveken, expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
5.57	James E. Tyrrell & Co., services
4.75	Matthew Butler, expenses
2.95	Ambrose Coleman, expenses
8.50	Arthur Healy, expenses
10.50	Mary Mullane, expenses
7.45	Alfred James, expenses
9.20	Alderwin Thomas, expenses
28.64	Evelyn M. Brown, expenses
6.20	Helen Barry, expenses
8.45	Lillian Teklin, expenses
2.80	John Laffin, expenses
9.10	Gertrude I. Novick, expenses
6.71	Anna C. Brady, expenses
30.91	Frank Alfonse, expenses
3.80	Catherine Colendenski, expenses
4.95	William Sloan, expenses
8.41	Sophie Crimmins, expenses
10.00	Eileen C. Graynor, expenses
43.35	Pete & Domenick, dinners
10.65	William J. MacKay, expenses
10.65	William J. MacKay, expenses
111.96	A.B.C. Linoleums, supplies

1951 N.C.

33.60	Standard Coat & Apron Linen Svc., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the 1st day of July, 1952, and ending on the 31st day of July, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 540,074.47
Department of Revenue and Finance	143,751.04
Department of Public Safety	562,707.63
Department of Public Works	2,705.00
Department of Parks and Public Property	4,791.56
Water Department	87,863.08
and amounting in the aggregate to	$1,341,892.78

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

FRANCHISE ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance to vacate as a public street all that portion of Bishop Street, beginning at a point on the westerly line of Bishop Street, distant one hundred (100.0) feet southerly from the intersection of the said westerly line of Bishop Street and the southerly line of Grand Street, etc." (Franchise Ordinance No. K-620), (Lincoln Lumber Co. and Prudential),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

FRANCHISE ORDINANCE No. K-620

AN ORDINANCE to vacate as a public street all that portion of Bishop Street; beginning at a point on the westerly line of Bishop Street, distant one hundred (100) feet southerly from the intersection of the said westerly line of Bishop and the southerly line of Grand Street.

THENCE (1) along the westerly line of Bishop Street S. 3° 30′ E. one hundred sixty-seven and twenty-seven hundredths (167.27) feet to a point on the northerly line of former Morris Canal.

THENCE (2) along the said northerly line of former Morris Canal S. 60° 45′ E. sixty-five and fifty-five hundredths (65.55) feet to the intersection of the same with the easterly line of Bishop Street.

THENCE (3) along the said easterly line of Bishop Street No. 3° 30′ W. one hundred ninety-three and forty-eight hundredths (193.48) feet to a point; one hundred (100.0) feet southerly from the intersection of the said easterly line of Bishop Street and the southerly line of Grand Street.

THENCE (4) parallel to the southerly line of Grand Street S. 86° 41′ W. sixty (60.0) feet to the point or place of beginning.

And shown on the attached map.

WHEREAS a petition has been filed by the Lincoln Lumber Co., a corporation of the State of New Jersey, and the Prudential Insurance Company of America, a corporation of the State of New Jersey, praying for the vacation of that portion of Bishop Street as herewithin described and for the sole benefit and use of the said petitioners, Lincoln Lumber Co., a corporation of the State of New Jersey and the Prudential Insurance Company of America, a corporation of the State of New Jersey, as their interests appear.

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That the portion of Bishop Street as herein described be and the same is hereby vacated, abandoned and closed and the rights of the public in and to the same are vacated and extinguished accordingly, said portion being more particularly described as follows:

"BEGINNING at a point on the westerly line of Bishop Street, distant one hundred (100.0) feet southerly from the intersection of the said westerly line of Bishop Street and the southerly line of Grand Street.

THENCE (1) along the said westerly line of Bishop Street S. 3° 30′ E. one hundred sixty-seven and twenty-seven hundredths (167.27) feet to a point on the northerly line of former Morris Canal.

THENCE (2) along the said northerly line of former Morris Canal S. 69° 45′ E. sixty-five and fifty-five hundredths (65.55) feet to the intersection of the same with the easterly line of Bishop Street.

THENCE (3) along the said easterly line of Bishop Street No. 3° 30′ W. one hundred ninety-three and forty-eight hundredths (193.48) feet to a point; one hundred (100.0) feet southerly from the intersection of the said easterly line of Bishop Street and the southerly line of Grand Street.

THENCE (4) parallel to the southerly line of Grand Street S. 86° 41′ W. sixty (60.0) feet to the point or place of beginning."

2. That this ordinance shall take effect immediately and in the manner provided by law.

3. All the costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicants.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance appropriating $80,000 from the City's Capital Improvement Fund for the construction of a public swimming pool and other recreational facilities near the intersection of Merseles Street and Montgomery Street (City Ordinance No. K-1378),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

CITY ORDINANCE No. K-1378

An Ordinance appropriating $80,000 from the City's Capital Improvement Fund for the construction of a public swimming pool and other recreational facilities near the intersection of Merseles Street and Montgomery Street.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $80,000 is hereby appropriated to the payment of the cost of (1) constructing a public swimming pool, fifty feet wide and one hundred feet long, on the parcel of land owned by the City and located at the intersection of Merseles Street and Montgomery Street, and (2) installing drainage, filtration, chlorination and re-circulation equipment and other appurtenances necessary or suitable for the operation of such swimming pool, and (3) reconstructing the building located on such parcel of land so as to provide suitable shower rooms, locker rooms and sanitary facilities, and (4) constructing concrete walks on and landscaping such parcel of land.

Section 2. Such appropriation shall be met by the use of monies in the City's Capital Improvement Fund, available to finance the purposes hereinbefore described.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS Leonard E. Greiner, on August 5, 1952, tendered a resignation of his position as Patrolman in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of Leonard E. Greiner, as Patrolman in the Police Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective August 9, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the various years have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation and the Division of Tax Appeals; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
34	U1	Popper Morson Company 41-47 Morris St.	1951	30000	2198.10	65
1866	C1	D. A. Schulte, Inc. 1-7 Journal Square	1947	3800	293.63	31144
1900	B	The Borden Co. 641-51 Montgomery St.	1948	15000	1034.85	31275
					3526.58	

Charge 1947 R.E. Tax Overpayments: 293.63
Charge 1948 R.E. Tax Overpayments: 1034.85
Charge 1951 R.E. Tax Overpayments: 2198.10

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1952 R.E. Taxes was paid on property known as Block 749, Lot 47, 418 Palisade Avenue, Bill No. 9099; and

WHEREAS the first half of the said taxes was again paid in the amount of $157.53, thereby causing an overpayment; and

WHEREAS the taxpayer presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Jacob Schwartz in the sum of $157.53, charging same to the 1952 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1952 Personal Taxes was paid on Block 657-8-60, Duffield Street, Bill No. 52357 in the amount of $714.39; and

WHEREAS the full and final billing amounts to $459.00, reflecting an overpayment in the sum of $255.39; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Transcontinental Gas Pipe Line Corporation in the sum of $255.39, charging same to the 1952 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1944 was paid on property known as Block 1863, Lots 43-44, 2815 Boulevard (34-40 Tonnele Avenue), Bill No. 32128; and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of 15100 in valuation or $931.07 in taxes; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; and

WHEREAS the Taxpayer owes the City of Jersey City $873.24 for the year of 1943 due to an increase by the Division of Tax Appeals; and

WHEREAS the Taxpayer wishes to liquidate same by applying this portion of the credit due them for the year 1944; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $873.24 to be applied to the 1943 taxes; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Commercial Trust Company of New Jersey in the sum of $57.83. Charge 1944 R.E. Tax Overpayments in the amount of $931.07.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of August 7, 1952 the third quarter of the 1952 R.E. Taxes was paid on property known as Block 708, Lot 15A, 112 Waverly Street, Bill No. 8122; and

WHEREAS under date of August 7, 1952 the third quarter was again paid in the amount of $75.74; and

WHEREAS the said payment was intended to be applied on Lot 14B, Block 708, 110A Waverly Street, Bill No. 8123 in the amount of $61.79 for the third quarter; and

WHEREAS due to this fact there is an overpayment of $75.74 on Lot 15A, Block 708, 112 Waverly Street, Bill No. 8122; and

WHEREAS taxpayer presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $61.79 to be applied against property known as Block 708, Lot 14B, 110A Waverly Street, Bill No. 8123, charging same to the 1952 R.E. Taxes; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of James Rosen, in the sum of $13.95 which represents the difference between $75.74 and $61.79, charging same to the 1952 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General Account "NC" Warrant No. 653, dated March 18, 1952, to the order of Louis Kabot, in the amount of $23.00, for services rendered the City Clerk (Department of Revenue and Finance, Account No. 282, N.C. Voucher No. 581); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General Account "NC" Warrant No. 653, dated March 18, 1952, in the sum of $23.00; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General Account "NC" Warrant, in like amount to the order of Louis Kabot, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Charles Dendy, 122 Corbin Avenue, Jersey City, New Jersey, and Vincent Cusanelli, 177 Dwight Street, Jersey City, New Jersey, to operate as partners Taxi No. 53, said Taxi No. 53 to be known as Plaza Taxi, instead of Charles Dendy, 122 Corbin Avenue, Jersey City, New Jersey, and operating at Sip Avenue, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Michael Valentine, Jr., of 22 Lexington Avenue, Jersey City, New Jersey, to operate a taxi permit No. 45 at the Public Service Terminal at Journal Square, Jersey City, N. J.; and

BE IT FURTHER RESOLVED that the said permit No. 45, heretofore issued to Michael Valentine, Sr., of 368 Van Nostrand Avenue, Jersey City, New Jersey, trading as Yellow Cab, is transferred to Michael Valentine, Jr., and permission is hereby granted to Michael Valentine, Jr., to operate a taxi permit No. 45, trading as Yellow Cab at the Public Service Terminal at Journal Square, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of

Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form for the Construction of Municipal Swimming Pool at Montgomery and Merseles Street, Jersey City, New Jersey, be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of July, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$218,051.74
Labor	258.70
Material	749.03
Special Readings	40.00
Total	$219,099.47

WATER TITLE LIENS

Metered Water	$ 53.52
Total	$ 53.52

MISCELLANEOUS

Labor	$ 11,676.63
Material	11,832.83
Insurance	128.88
Return of State Gas Tax	314.28
Waste Water Dover-Boonton Sewer	287.50
Total	$ 24,240.12

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 1.52
Total	$ 1.52

ABATEMENTS—CONSUMERS

Metered Water	$ 710.77
Labor	.95
Material	3.04
Total	$ 714.76

WATER TITLE LIENS

Metered Water	$	309.62
Labor		19.85
Material		41.80
Interest and Costs—Tax Sales		96.83
Total	$	468.10

REFUNDS

Consumers	$	14.76
Total	$	14.76

CASH RECEIPTS

Consumers	$213,872.07
Water Title Liens	29.37
Miscellaneous	24,039.57
Interest and Penalties	504.52
Return State Gas Tax	314.28
Total	$238,759.81

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Edward Johnson, Jr., 257 Liberty Avenue, Jersey City, N. J.
Patrick Lombardi, 9 Wright Avenue, Jersey City, N. J.
Ralph Perfetto, 43 Clerk Street, Jersey City, N. J.
Anthony Catananzi, 202 Woodlawn Avenue, Jersey City, N. J.
Peter Anthony Baratta, 269 Academy Street, Jersey City, N. J.
John Robert Kearns, 112 North Street, Jersey City, N. J.
John Angelo Lacidonia, 326 Summit Avenue, Jersey City, N. J.
Dennis Peter Nicholson, 140 Griffith Street, Jersey City, N. J.

Ted J. Orezechowski, 19 Atlantic Street, Jersey City, N. J.
Roscoe Willis, 107 Newkirk Street, Jersey City, N. J.
Arnold Sroka, 2 Stegman Parkway, Jersey City, N. J.
Richard Tuffy, 296 Van Horne Street, Jersey City, N. J.
James Vernaglia, 66 Washington Street, Hoboken, N. J.
Thomas Owen McHugh, 500 8th Street, Union City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS these City properties should have been tax exempt; therefore, be it

RESOLVED that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed a/c Date	Tax Sale Cert. No.	Block No.	Lot No.	Location of Property	Bill No.	Year Taxes	Canc. and Chg. Amts.
4-15-52	3765	34	M	Hudson St.	71	1952	$ 198.90
4-15-52	3766	34	O	Hudson St.	73	1952	153.00
4-15-52	10264	381	F	Mercer St.	4359	1952	443.70
4-15-52	4484	681	4A	James Ave.	7752	1952	6502.50
3-20-51	4520	720	33	Ravine Ave.	8436	1952	76.50
6-20-50	12637	908	7	Liberty Ave.	13776	1950	73.21
3- 4-52	12646	917	40	Liberty Ave.	14144	1952	76.50
6- 7-49	12176	1200	25	Tonnele Ave.	15758	1952	390.15
5-16-50	8488	1264	6	Linden Ave.	16152	1950	73.21
5-16-50	8489	1265	62	Lembeck Ave.	16186	1950	51.25
3- 4-52	5248	1282E	69	Van Houten Ave.	17630	1952	175.95
3- 4-52	5249	1282E	60A-60B	Casper Court	17631	1952	130.05
3- 4-52	5250	1282E	61B	Casper Court	17633	1952	15.30
3- 4-52	5251	1282E	62B	Casper Court	17635	1952	15.30
3- 4-52	5252	1282E	63B	Casper Court	17637	1952	15.30
3- 4-52	5253	1282E	64B	Casper Court	17639	1952	15.30
3- 4-52	13000	1284	12-11-11A	Audubon Ave.	17928	1952	12790.80
3- 4-52	13001	1298A	1A	West Side Ave.	18202	1952	2256.75
3- 4-52	13002	1300	4	West Side Ave.	18215	1952	887.40
2- 5-52	5937	1616	56-57	Dales Ave.	23789	1952	122.40
5-20-52	12754	1653	145	Freeman Ave.	24149	1952	61.20
4- 1-52	9086	1832	9	Montgomery St.	28492A	1952	160.65
4- 1-52	9087	1832	10	Montgomery St.	28492B	1952	160.65
4- 1-52	9088	1832	11	Montgomery St.	28492C	1952	160.65
4- 1-52	9089	1832	12	Montgomery St.	28493	1952	459.00
5-20-52	6665	1860B	5	Van Reipen Ave.	29429	1952	466.65
2- 5-52	13040	1968	B1	Arlington Ave.	32734	1952	772.65
4-15-52	6980	1996	A	Kearney Ave.	33860	1952	107.10
2- 5-52	13174	2034	A1	Pacific Ave.	34872	1952	910.35
2- 5-52	13175	2040	D1	Woodward St.	34978	1952	2562.75
12-20-49	7133	2076	21	Halladay St.	35906	1952	153.00
2- 5-52	13179	2154	12A	Communipaw Ave.	36677	1952	2960.55

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

Commissioner Murray moved that the resolution, proposed by Commissioner Spence respecting the application of Point Construction Company for variance in the conditions of sale, tabled at the meeting of this Board on June 17, 1952, be removed therefrom for consideration at this time. The motion was seconded by Commissioner Messano and adopted by the following vote:

Yeas: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Nays: None.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on May 21, 1951, pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 1300A, Lots 102A, 103A, 104A, part of 105, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A and 120A, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 1st day of May, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of Lots 102A, 103A, 104A, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119 and 120, in City Block 1300A, as appeared on the Official Tax Assessment Map of the City of Jersey City, as amended, and in use on May 21, 1951, and which property is now known as Lots 102A, 103A, 104A, part of 105, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A and 120A, which was not needed for public use, by pubic sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance of said resolution, the said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on May 21, 1951, at ten o'clock in the forenoon, local time; and

WHEREAS at said public sale Point Construction Co., a corporation of the State of New Jersey, having its principal office at No. 473 Broadway, Bayonne, New Jersey, purchased Lots 102A, 103A, 104A, part of 105, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A and 120A, for the sum of Sixteen Thousand ($16,000.00) Dollars, and paid a deposit thereon of Thirty-two Hundred ($3200.00) Dollars, and subsequently paid the balance of the purchase price, so that the full purchase price of Sixteen Thousand ($16,000.00) Dollars has been paid to the City of Jersey City; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect a building, or buildings thereon, containing not less than 48 dwelling units, the construction of said building or buildings to commence not later than ninety (90) days after date of public sale, and that the construction thereon be fully completed not later than ten (10) months after the date of said public sale; and

WHEREAS said resolution also contained a condition that the said City of Jersey City would not recognize any assignment of interest by the purchaser before delivery of Bargain and Sale deed by the said City of Jersey City; and

WHEREAS construction has been completed for 16 dwelling units on Lots 105A, 106A, 107A, 108A, 109A, 110A, 111A and 113A, in City Block 1300A, and construction has been commenced on 7 units on Lots 114A, 115A, 116A, 117A, 118A, 119A and 120A, in City Block 1300A; and

WHEREAS by written assignment dated May 2, 1952, said Point Construction Co., a corporation of the State of New Jersey, assigned and transferred all its right, title and interest in Lots 102A, 103A, 104A, and part of 105, in Block 1300A, which is part of the entire tract in agreement of sale made by the said Point Construction Co. with the said City of Jersey City, to Jova, Inc., a corporation of the State of New Jersey, having its principal office at 473 Broadway, Bayonne, New Jersey; and

WHEREAS said Jova, Inc., a corporation of the State of New Jersey, now proposes to erect upon Lots 102A, 103A, 104A and part of Lot 105, in Block 1300A, at least 12 dwelling units; and

WHEREAS the said Jova, Inc., a corporation of the State of New Jersey, has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that in addition to the 16 units already completed and the 7 units in the process of construction, that the said assignee erect on Lots 102A, 103A, 104A and part of Lot 105, in City Block 1300A, at least 12 dwelling units and that the minimum number of dwelling units for the entire tract be reduced from 48 dwelling units to 35 dwelling units and that the construction of the said 12 units to be built on Lots 102A, 103A, 104A and part of Lot 105, in City Block 1300A, is to commence not later than August 1, 1952, and to be completed not later than December 15, 1952, and further that a Bargain and Sale Deed, without covenants, be executed and delivered by the said City of Jersey City to the said Jova, Inc., a corporation of the State of New Jersey; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, the 17th day of June, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, of the proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.27; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that, after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that in addition to the 16 units already completed on Lots 105,A 106A, 107A, 108A, 109A, 110A, 111A, and 113A, in City Block 1300A, and in addition to the 7 units in the process of being completed on Lots 114A, 115A, 116A, 117A, 118A, 119A and 120A, in City Block 1300A, that the said Jova, Inc., a corporation of the State of New Jersey, erect upon Lots 102A, 103A, 104A and part of 105, in City Block 1300A, at least 12 dwelling units, and that it commence the construction thereof by August 1, 1952, and fully complete the same by December 15, 1952, and further that the Title Department of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance, of the City of Jersey City, be and it is hereby authorized to draw a Bargain and Sale Deed to the said premises in the name of Jova, Inc., a corporation of the State of New Jersey, the same to be executed by the proper officials of the said City of Jersey City, and delivered to said Jova, Inc., upon its compliance with all of the conditions of sale as herein set out.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS after duly advertising for bids for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Mechanical Pipe Couplings, in accordance with specifications on file in the Office of the City Clerk; and

WHEREAS after such notice was duly published according to law on five (5) occasions in newspapers circulating in the City of Jersey City, County of Hudson and State of New Jersey; and

WHEREAS by reason of existing labor conditions in the steel industry no bidders saw fit to submit bids for furnishing Mechanical Pipe Couplings to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey; and

WHEREAS it is in the public interest that said Mechanical Pipe Couplings be secured for the health and the welfare of the citizens and others of the City of Jersey City; now, therefore, be it

RESOLVED that the Purchasing Agent of the City of Jersey City is hereby empowered and authorized in all cases where, after duly advertising for bids, no bids are submitted for furnishing Mechanical Pipe Couplings or other steel products, to purchase same on the open market for the best available price without further readvertising for bids; and, be it

FURTHER RESOLVED that such purchases may be made by the Purchasing Agent of the City of Jersey City, for a period of time not exceeding thirty (30) days as is in his discretion deemed necessary in order to secure the best terms and conditions for such purchases on behalf of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton", in accordance with agreement attached hereto:

John J. Braun, Reservoir Drive, between Boyd and Sherman Sts.,
Boonton, Morris County, New Jersey

FURTHER RESOLVED that the Director of the Department of Public Affairs be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

A. Brauer and Sons Coal Co., 333 Manhattan Ave., Jersey City, N. J.

for furnishing and delivering to the several Municipal Buildings within the City of Jersey City, New Jersey, for a period of one (1) year, commencing September 1, 1952, and ending August 31, 1953, about 250,000 gallons of No. 2 Fuel Oil, pursuant to specifications and bid therefor in the sum of $28,125.00, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

The A. P. Smith Manufacturing Co., East Orange, New Jersey

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey:

4 Fire Hydrants 3′6″ Standard Pipe Bury
10 Fire Hydrants 4′0″ Standard Pipe Bury
16 Fire Hydrants 4′6″ Standard Pipe Bury
4 Fire Hydrants 5′0″ Standard Pipe Bury

pursuant to specifications and bid therefor in the sum of $4,242.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

The A. P. Smith Manufacturing Co., East Orange, New Jersey

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey,

16 6″ Vertical Double Hub Gate Valves
10 8″ Vertical Double Hub Gate Valves
4 12″ Vertical Double Hub Gate Valves

pursuant to specifications and bid therefor in the sum of $2,066.00, it being the only bid received; and

WHEREAS this Board cocurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

United States Pipe and Foundry Co., 71 Broadway, New York 6, N. Y.

for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, Cast Iron Water Pipe, Special and Standard Castings pursuant to specifications and bid therefor in the sum of $20.263.84, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Fire Prevention Service, 422 73rd St., North Bergen, N. J.

for furnishing and delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 179 Black Iron Pipe Posts, pursuant to specifications and bid therefor in the sum of $1,963.63, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

The Grote Manufacturing Company, Inc., Bellevue, Kentucky,

for furnishing and delivering to the Department of Public Affairs, Bureau of Streets, Jersey City, New Jersey, 226 Street Name Plate Units pursuant to specifications and bid therefor in the sum of $2,825.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Affairs, Medical Center, the following: Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies; Janitorial Supplies, Laundry Supplies, Stationery Supplies; Bread, Milk and Cream. Ice Cream.

Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, for a period of three months, commencing October 1, 1952, and ending December 31, 1952;

WHEREAS this Board has approved said specifications; now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Departfment of Public Affairs has recommended that a contract of leasing be awarded to:

Associated Fleet Rentals, Inc., 1052 Clinton Ave., Irvington, N. J.,

for furnishing and delivering to the Department of Motor Vehicles of the Department of Public Affairs, by rental, thirty-eight (38) passenger cars and ninety-five (95) trucks in accordance with and pursuant to specifications and bid therefor as received by this Board at its meeting on June 3, 1952, such bid having been the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized, empowered and directed to prepare and have executed the appropriate contract of leasing to encompass the foregoing.

In advance of roll call, Jeremith Callahan, Maurice Krivit, William Massa and John R. Longo, each, requested and obtained permission to address the Board in opposition to adoption of the resolution. Upon conclusion of the protests, on motion of Commissioner Messano, seconded by Commissioner Murray and adopted unanimously, the vote on the said resolution was deferred and the resolution tabled for further study.

The City Clerk asked if there was anyone present who desired to address the Commission.

Mr. C. Santora appeared and expressed his appreciation to the Board for its decision to erect a public swimming pool on City owned property at Merseles and Montgomery Streets.

On motion of Commissioner Messano, seconded by Commissioner Murray and adopted unanimously, the date of the first meeting of this Board, for the month of September, 1952, was determined for Thursday, September 4, 1952, in the place and stead of Tuesday, September 2, 1952, at the same time and place.

On motion of Commissioner Messano, seconded by Commissioner Murray the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 19th day of August, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

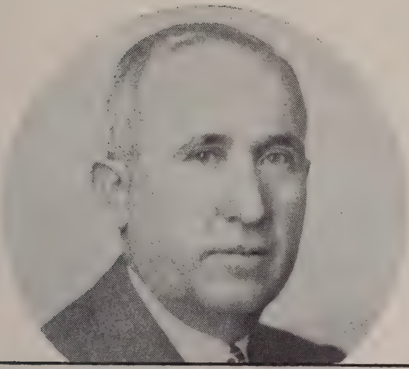
JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

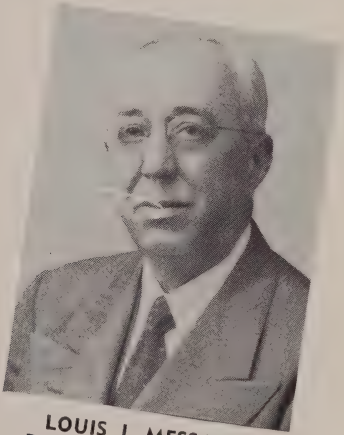


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF SEPTEMBER 1952

JOHN V. KENNY, *Mayor* LOUIS J. MESSANO JAMES F. MURRAY DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF SEPTEMBER 1952

Meeting of SEPTEMBER 4, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 4, 1952.

The Acting Mayor called the meeting to order at 11:27 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing to the Department of Public Affairs, Medical Center, the following: Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Janitorials, Laundry Supplies, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, for a period of three months commencing October 1, 1952 and ending December 31, 1952.

Fifty-seven (57) sealed proposals received.

The Construction of Municipal Swimming Pool at Montgomery and Merseles Street, Jersey City, New Jersey.

By direction of the Acting Mayor with approval of the members of the Board, the Clerk announced that the proposal, scheduled for bids reception, and relating to the construction of the proposed swimming pool, had been abandoned and that new proposals would be solicited at the meeting of September 16, 1952.

Commissioner Messano moved that the reception of bids close and that the proposals received be opened and published. Seconded by Commissioner Murray and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Furnishing to the Department of Public Affairs, Medical Center, the following: Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Janitorials, Laundry Supplies, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, for a period of three months, commencing October 1, 1952 and ending December 31, 1952.

1. Swift Ice Cream Company, as per item, with certified check, $955.00.
2. Superior Mercantile, as per item, with surety company bond.
3. General Baking Company, as per item, with surety company bond.
4. Keebler-Weil Baking Company, as per item, with certified check, $212.60.
5. Charles Weinacht, as per item, with surety company bond.
6. M. Padwe Company, as per item, with surety company bond.
7. Levy's Sport Shop, Inc., as per item, with surety company bond.
8. E. Machlett & Son, as per item, with certified check, $778.00.
9. Seeman Brothers, as per item, with surety company bond.
10. C. G. Winans Company, as per item, with surety company bond.
11. Fisher Cohen, as per item, with surety company bond.
12. Joseph Browne, as per item, with surety company bond.
13. Brenners Products, as per item, with surety company bond.
14. Tec. Products Co., Inc., as per item, with surety company bond.
15. Bellewood Dairy Products, as per item, with surety company bond.
16. General Foods, as per item, with certified check, $361.20.
17. Standard Scientific Corp., as per item, with surety company bond.
18. W. H. Foods Products, Inc., as per item, with surety company bond.
19. Colgate-Palmolive-Peet Company, as per item, with certified check, $289.00.
20. McRoberts Brothers, as per item, with surety company bond.
21. Krueger Brothers, as per item, with surety company bond.
22. Bristol Laboratories, Inc., as per item, with certified check, $2,256.67.
23. Mutual Biscuit Company, Inc., as per item, with certified check, $220.00.
24. Atzingen Whitehouse Dairy, Inc., as per item, with surety company bond.
25. Armour & Company, as per item, with certified checks, $903.00 and $272.00.
26. George Tantora, as per item, with surety company bond.
27. Henry Goldman Paper Company, as per item, with surety company bond.
28, Hudson Commission, as per item, with surety company bond.
29. J. Liberman and Company, as per item, with surety company bond.
30. Dexter Bishop Co., Inc. (Kingsdale Dairies), as per item, with surety company bond.
31. Norton & Williams, as per item, with surety company bond.

32. Edward Boker, Inc., as per item, with surety company bond.
33. National Biscuit Company, as per item, with certified check, $252.08.
34. E. J. Biggane, as per item, with surety company bond.
35. Johnson & Johnson, as per item, with certified check, $7,516.26.
36. Melrose Hospital Uniform Co., Inc., as per item, with certified check, $1,196.50.
37. James Calley, as per item, with surety company bond.
38. Leli Dairy Products, Inc., as per item, with surety company bond.
39. James P. Smith, as per item, with surety company bond.
40. Flagstaff Foods, as per item, with surety company bond.
41. Embassy Grocery, as per item, with surety company bond.
42. Globe Sanitary Products Company, as per item, with certified check, $325.00.
43. N. B. Toub, Inc., as per item, with surety company bond.
44. David Chait, as per item, with surety company bond.
45. Picker X-Ray Corp., as per item, with surety company bond.
46. The Upjohn Company, as per item, with certified check, $792.96.
47. McCloskey Drug Co., Inc., as per item, with surety company bond.
48. U. S. Vitamin Corporation, as per item, with certified check, $635.24.
49. Wyeth, Inc., as per item, with surety company bond.
50. Honiberg Drug & Surgical Supply Company, as per item, with surety company bond.
51. Hospital Equipment Co. of N. J., as per item, with surety company bond.
52. E. R. Squibb & Sons, as per item, with surety company bond.
53. Parke, Davis & Company, as per item, with certified check $6,698.49.
54. Mooney's Pharmacy, as per item, with surety company bond.
55. Herbert's Drug & Surgical Sales Co., as per item, with surety company bond.
56. Palace Drug Stores, Inc., as per item, with surety company bond.
57. N. J. Medical Supply Co., Inc., as per item, with surety company bond.

Commissioner Murray moved that the bids, as published, be referred to the Purchasing Department for study. Seconded by Commissioner Messano and carried.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., City Auditor, submitting the following reports of examinations for the year ended December 31, 1952:

Municipal Court—Part I—City of Jersey City, New Jersey.
Municipal Court—Part II—City of Jersey City, New Jersey.
Municipal Court—Part III—City of Jersey City, New Jersey.
Employee's Bond Deduction Account of City of Jersey City, New Jersey.
Employee's Hospitalization Account of City of Jersey City, New Jersey.
City Comptroller, City of Jersey City, New Jersey.
City Collector, City of Jersey City, New Jersey.
Department of Public Safety, City of Jersey City, New Jersey.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,256.62 for 24 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$578.25	Public Service Electric & Gas Co., electric and gas
61.65	Mongiello Bros. Coal Corp., coal
4.00	Jersey Oxy Acetylene Apparatus, repairs
15.89	American LaFrance Foamite Corp., supplies
4.25	Ben's Service & Supplies, repairs
123.75	Scott Printing Co., printing
7.55	A. C. Chevrolet Co., supplies
305.72	Fire Prevention Service, supplies
23.23	Esso Standard Oil Co., solvent
11.74	L. Rubenstein & Sons, Inc., paint and brushes
26.00	New York Iron Roofing and Corrugating Co., supplies
48.00	Joseph Cabala, repairs
12.99	Certified Lubricants Co., repairs
51.25	A. Brauer & Sons Coal Co., fuel oil
400.00	Mrs. Catherine Boylan, rental
10.00	Alco Hardware & Tool Co., supplies
142.50	Walter Betz, supplies
14.40	Great Bear Spring Co., water and cooler rental
142.50	Triple Cee Supply Co., supplies
252.00	Alco Hardware & Tool Co., supplies
4.00	John Weber & Son, saws sharpened
3.75	Ben's Service & Supplies, repairs

N.C. VOUCHERS

10.00	H. C. Anderson Mimeograph Corp., ink
3.20	Office Machines & Equipment Corp., repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $417.85 for 6 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 80.00	Ed Franco Sport Center, trophies
5.55	Great Bear Spring Co., water cooler rental
1.75	Union Towel Supply, towel service
7.55	N. J. Bell Telephone Co., services
299.00	Musicians Local 526, R&T Fund, park concerts and dances
24.00	Harold Login, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Five Hundred Sixty-one Dollars and Eighty-three Cents ($7,561.83) for sixty-two (62) bills and claims due for payment for the Department of Revenue and Finance.

1951	
$ 60.00	J. W. Harrison, desk set
1952	
935.00	The Marbelite Co., Inc., traffic light accessories
2.48	A. C. Chevrolet Co., auto parts
6.70	A. C. Chevrolet Co., auto parts
2.06	A. C. Chevrolet Co., auto parts
33.11	A. C. Chevrolet Co., auto parts
5.75	Ben's Service & Supplies, vulcanizing
28.12	A. C. Chevrolet Co., auto parts
3.55	Jersey Motors, auto parts
19.50	System Brake & Equipment Co., super hydrovac
12.50	Keely Battery & Ignition Service, carburetor repairs
47.20	Fire Prevention Service, brushes, fluid, etc.
122.00	Joseph Cabala, auto repairs
31.70	Washburn Brothers Co., cement, etc.
14.52	A. C. Chevrolet Co., auto parts
20.99	Esso Standard Oil Co., naphtha, etc.
166.52	Tide Water Associated Oil Co., motor oil
534.50	James S. Cambridge, venetian blinds, etc.
14.80	James S. Cambridge, American flag
130.05	Alco Hardware & Tool Co., hardware
80.44	Nidisco Jersey City, Inc., traffic light parts
36.00	Alco Hardware & Tool Co., simonize
39.00	Square Electric Supply & Fixture Co., electrical supplies
4.91	Kohler Co., signal parts
59.70	Pesin Brothers, fly-repellent lamps
43.70	Square Electric Supply & Fixture Co., electric fixtures, etc.
60.50	Alco Hardware & Tool Co., auto soap
24.50	Charles Weinacht Stationery Co., dixie cups
138.00	Gillis Supply Co., carbon paper-ribbons
5.10	Leroux Typewriter Service, repairs
23.04	Square Electric Supply & Fixture Corp., flashlight batteries
17.10	Leroux Typewriter Service, repairs
76.25	J. W. Harrison, stationery
130.00	Alco Hardware & Tool Co., toilet tissues
71.75	A. Brauer & Sons Coal Co., fuel oil
61.50	A. Brauer & Sons Coal Co., fuel oil
102.50	A. Brauer & Sons Coal Co., fuel oil
37.00	Union Printing Co., printing
7.70	Gladstone's, locks and keys
187.50	Triple Cee Supply Co., toilet tissues
150.50	Union Printing Co., printing
285.00	Union Printing Co., printing
18.50	Charles Weinacht Stationery Co., Inc., envelopes
761.25	Office Machines & Equipment Co., legal files
5.46	Office Machines & Equipment Co., typewriter repairs
4.56	Office Machines & Equipment Co., main. type. service
15.00	Soney & Sage Co., N. J. reports, etc.
35.70	Alco Hardware & Tool Co., hardware, etc.
7.00	Kassel Cadillac Co., Inc., auto parts
170.50	Square Electric Supply & Fixture Co., electric fixtures
11.50	Jersey City Glass Co., safety glass
447.23	McGuinness General Tire Co., tires and tubes

12.25	Ben's Service & Supplies, vulcanizing
59.10	Bill Jacobs Motorcycle Co., motorcycle parts
16.55	Gladstone's, lock repairs, etc.
553.17	Cirone's Battery & Ignition Service, batteries, etc.
174.20	Wishbow Bros., auto parts
36.00	Union Printing Co., printing
701.00	Office Machines & Equipment Co., office equipment

CAPITAL ACCOUNT

337.25	Square Electric Supply & Fixture Co., cable, etc.
86.40	James P. Clark, hydrogen-oxygen

N.C.

276.47	Ferrara-Marchese & Co., General Ins. Agency, insurance

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $694.46 for 12 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

N. C.

$ 4.20	J. J. Scanlon, newspapers
11.31	N. J. Bell Telephone, services
133.26	Jersey City Supply, supplies
4.92	Jewel Electric Supply Company, supplies
429.00	James Cambridge, lab. and mat.
4.50	Gladstone's, labor
7.40	Great Bear Spring Co., services
20.15	N. J. Bell Telephone Co., services
17.50	N. J. Bell Telephone Co., services
2.60	Union Towel Supply, services
50.62	P. S. Electric & Gas Co., services
9.00	Leroux Typewriter Service, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $7,885.02 for 58 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$770.43	Delaware Valley Nursery, bedding

For 1952 Account

117.55	Public Service Electric & Gas, services
65.72	Public Service Electric & Gas, services
29.00	Terminal Printing, daily forms
26.00	Mrs. Jessie Shuster, damages to shoes
120.00	Schenck & Schenck, fire insurance
22.89	Schenck & Schenck, fire insurance
13.15	Schenck & Schenck, fire insurance
7.83	Schenck & Schenck, fire insurance
109.85	Schenck & Schenck, fire insurance
48.22	Schenck & Schenck, fire insurance
20.53	Schenck & Schenck, fire insurance
24.00	Thomas Nolan, cinders
13.50	N. J. Bell Telephone, services
24.75	N. J. Bell Telephone, services
.90	N. J. Bell Telephone, services
28.40	N. J. Bell Telephone, services
1.25	N. J. Bell Telephone, services
22.00	N. J. Bell Telephone, services
5.00	Great Bear Spring, iceless cooler rental
279.36	Cyclone Fence Div., fence material and labor
54.34	Limestone Prod. Corp., crystals
457.91	Jersey City Supply, plumbing parts
360.19	Jersey City Supply, plumbing parts
80.00	Eagle Window Cleaning, services
28.40	Great Bear Spring, iceless cooler rentals
30.00	Eastern Sanitary Prod., one hygeia machine
97.70	Alco Hardware, soaps and powders
15.00	Eagle Window Cleaning, services
960.00	Baldwin Lumber Co., lumber
960.00	Baldwin Lumber Co., lumber
364.07	Baldwin Lumber Co., lumber
22.80	Baldwin Lumber Co., lumber
115.00	Harry Silon, rubber stair treads, labor
28.30	Jersey City Supply, plumbing supplies
42.40	Joseph Perkel, varnish
16.60	Jersey City Supply, plumbing supplies
62.10	Limestone Prod., crystal spar
58.10	N. J. Bell Telephone, services
169.34	Garfield Mill, lumber
912.25	Harry Silon Co., motor parts
15.00	Gladstone, locks and keys
10.20	Gladstone, locks and keys
41.50	Gladstone, locks, keys and labor
52.80	Garfunkel Co., one fan
89.50	R. J. Cleary, wall cabinets
36.10	Garfunkel Co., electric lamps
10.37	Garfunkel Co., electric lamps
332.37	Garfunkel Co., electrical supplies
110.75	Jersey City Glass, plate glass furnished and installed
12.65	Gladstone, labor and material for repairing lock
9.50	Gladstone, labor and material, etc.
191.10	Garfield Mill, lumber
29.00	Garfield Mill, one pair sashes
85.11	Joseph Perkel, white shellac

164.64	Garfield Mill, lumber
66.50	R. J. Cleary, repairs to heating system
44.10	Joseph Perkel, paint brushes

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,875.79 for 74 bills and claims, approved for payment, for the Department of Revenue and Finance.

$3,651.05	William A. Sternkopf, Jr., services
550.00	Thomas R. Bitterly, supplies
42.30	The Evening Journal Association, advertising
40.50	The Evening Journal Association, advertising
11.52	The Evening Journal Association, advertising
37.80	The Evening Journal Association, advertising
24.60	Hudson Dispatch, advertising
8.04	Hudson Dispatch, advertising
12.00	Hudson Dispatch, advertising
16.38	The Evening Journal Association, advertising
17.64	The Evening Journal Association, advertising
25.00	Louis Kabot, services
45.00	The Evening Journal Association, advertising
25.20	Hudson Dispatch, advertising
24.00	Cummins Chicago Corp., services
15.00	U. S. Postmaster, supplies
220.00	Abraham Lightdale, Esq., services
150.00	Stephen J. Magura, Esq., services
15.00	Herman Brandes, Esq., supplies
187.50	James J. Coghlan, supplies
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
12.52	John D. Kennelly, reimbursement
5.00	N. J. State League of Municipalities, supplies
187.50	Herman Brandes, Esq., services
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, Esq., services
8.50	John X. Murphy, services
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
1,000.00	International Fireworks Co., Fourth of July celebration
12.00	Mickey Carroll, Fourth of July celebration
55.00	Ampol Calendar & Novelty Co., Fourth of July celebration
350.00	Jacob Gould, rental
10.00	The Evening Journal Association, advertising
4.00	Plaza Towel Service, supplies
32.10	N. J. Bell Telephone Co., services

31.85	Charles Weinacht Stationery Co., Inc., supplies
574.00	Terminal Printing & Publishing Co., services
7.50	Soney & Sage Co., reports
23.00	Terminal Printing & Publishing Co., supplies
75.00	Joseph M. Lepis, Esq., Attorney, commission
25.00	Joseph M. Lepis, Esq., Attorney, services
11.50	Great Bear Spring Co., services
40.80	Charles Weinacht Stationery Co., Inc., supplies
7.25	N. J. Bell Telephone Co., Dr., services
4.00	Great Bear Spring Co., services
6.10	Union Towel Supply Division, supplies
986.00	Terminal Printing & Publishing Co., supplies
7.60	Great Bear Spring Co., services
9.50	Terminal Printing & Publishing Co., supplies
10.00	Anthony V. R. Avallone, services
10.00	Anthony V. R. Avallone, services
354.16	Oscar Greenberg, services
15.00	John J. Hoffman, Esq., services
40.00	Louis Goldberg, services
66.00	Terminal Printing & Publishing Co., supplies
7.30	Great Bear Spring Co., services
16.00	Terminal Printing & Publishing Co., supplies
6.80	Great Bear Spring Co., services
718.00	Terminal Printing & Publishing Co., supplies
46.00	Dobke Typewriter Exchange, services
27.25	N. J. Bell Telephone Co., services
19.08	The Evening Journal Association, advertising
34.92	Hudson Dispatch, advertising
19.20	Jersey Blue Print Company, supplies
38.90	Charles Weinacht Stationery Co., Inc., supplies
25.00	Thomas Marshello, services
165.80	Mary Descher, services
27.97	John R. Keilt, reimbursement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,696.48 for six bills and claims, approved for payment, for the Department of Public Works (General Account):

$ 5.25	New Jersey Bell Telephone Company, Jersey City street address directory
4.10	Great Bear Spring Company, electric iceless cooler and water
56.95	New Jersey Bell Telephone Company, services

N.C. VOUCHERS

34.00	Public Service Electric and Gas Co., street lighting service
25,588.12	Public Service Electric and Gas Co., street lighting service
8.06	Public Service Electric and Gas Co., electric service furnished

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 16. Contract No. 3168. Ash Removal, etc.	$25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

New Jersey Asphalt & Paving Company, Payment No. 3—Resurfacing of Pavonia Avenue and various streets throughout the City of Jersey City—Contract No. 3701	$37,901.25

Department of Public Affairs. Reserve of 1952 Road Construction State Aid. Account No. 852.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction Co. No. of Estimate (6). Contract No. 3190. Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J.	$14,314.34

Water Capital Account B3-S3—Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Murphy Plumbing Co. No. of Estimate (3). Contract No. 3192. Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir—Collard St. and Laidlaw Avenue, Jersey City, N. J.	$2,560.63

Water Capital Account B3-S3—Account No. 141

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Arthur McManus. No. of Estimate (1). Contract No. 3184. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant—Parsippany Troy Hills Township, Morris County, N. J...$3,352.50
Water Capital Account B4-S1—Account No. 124.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $52.60 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account B3-S3—Account No. 141 88715).

$52.60	Hudson Builders Material Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $171.00 for five (5) bills and claims, approved for payment, for the Department of Public Affairs, Capital Account—Culver Avenue.

$33.00	The Evening Journal Association, advertisement
39.60	The Evening Journal Association, advertisement
45.00	The Evening Journal Association, advertisement
27.00	Hudson Dispatch, advertisement
26.40	Hudson Dispatch, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,909.49 for twelve (12) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 11.00	Burroughs Adding Machine Company, mechanical service
15.00	Joseph F. X. Brennan, refund
6.75	New Jersey Bell Telephone Company, services
73.49	Ferrara-Marchese & Co., insurance premium
77.02	Love & Wanser-Cooney, Inc., insurance
11.00	Union Printing Company, printing
13.90	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
530.00	Fire Prevention Service, supplies

1,764.00	International Salt Co., Inc., supplies
315.00	Washburn Brothers Company, cement
86.18	The Texas Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $330.56 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Fixed Capital Accounts—142).

$330.56 Ellis Tiger Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,314.63 for thirty-four (34) bills and claims, approved for payment, for the Department of Public Affairs (Water Operating Expense Accounts).

$ 72.04	Frank Talcott, expenses
6.05	Remington Rand, Inc., service charges
6.11	Remington Rand, Inc., service charges
364.00	Wm. C. Reppenhagen, bus hire
205.48	Ochs Service, repairs
30.00	Edward F. McKenna, reimbursement
72.92	Ferrara-Marchese & Co., insurance premium
95.61	William J. Flaherty, insurance premium
6.40	Jersey Blue Print Company, supplies
21.27	Addressograph-Multigraph Corporation, service charges
72.92	Ferrara-Marchese & Co., insurance premium
45.00	Pitney-Bowes, Inc., machine inspection
87.70	Fisher Scientific Co., Eimer & Amend Division, supplies
67.98	The Kennedy Valve Mfg. Co., supplies
6.82	Office Machines & Equipment Corp., typewriter maintenance
34.10	Office Machines & Equipment Corp., typewriter maintenance
8.10	Union Towel Supply Division, towel service
21.15	New Jersey Bell Telephone Company, services
143.45	New Jersey Bell Telephone Company, services
1.00	Public Service Electric and Gas Company, services
61.73	Public Service Electric and Gas Company, services
12.87	Public Service Electric and Gas Company, electric service
134.05	Public Service Electric and Gas Company, electric service
83.07	Jersey Central Power & Light Co., services
98.60	Jersey Central Power & Light Co., services
280.97	Mueller Co., supplies
6.20	New Jersey Bell Telephone Company, services
24.50	Charles Weinacht Stationery Co., Inc., supplies
90.00	Baldwin Lumber-Junction Milling, Inc., supplies

23.04	Square Electric Supply & Fixture Corp., batteries
30.00	Square Electric Supply & Fixture Corp., supplies
16.50	Charles Weinacht Stationery Co., Inc., supplies
62.50	Union Printing Company, printing
22.50	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $142,234.21 for 408 bills and claims, approved for payment for the Department of Public Affairs.

$ 67.50	Launder Bookbindery, Inc., supplies
22.00	Kelley Koett Mfg. Co., services
125.70	Chas. Weinacht Stationery Co., supplies
430.07	Herbert's Drug Co., supplies
347.50	Hospital Equipment Co., supplies
85.51	Eisele & Company, supplies
1,138.78	Mooney's Pharmacy, supplies
425.00	General Hospital Supply Company, supplies
102.69	Mooney's Pharmacy, supplies
1,514.20	McCloskey Drug Co., supplies
226.52	McCloskey Drug Co., supplies
104.00	Herbert's Drug Co., supplies
13.25	Hudson Intravenous Products, supplies
620.00	Hospital Equipment Co., supplies
70.10	Astron Chemical Co., supplies
10.00	Kost & Baird, supplies
20.01	General Electric Co., supplies
420.66	E. R. Squibb & Sons, supplies
14.03	George P. Pilling & Son, supplies
437.44	Winthrop Stearns, Inc., supplies
12.50	U. S. Vitamin Corp., supplies
54.80	Hospital Equipment Co., supplies
10.35	McCloskey Drug Co., supplies
239.02	Hospital Equipment Co., supplies
752.33	American Hospital Supply Co., supplies
64.80	Hospital Equipment Co., supplies
9.00	Chiropody Supply Co., supplies
121.70	Hospital Equipment Co., supplies
755.20	American Hospital Supply Co., supplies
336.50	Hospital Equipment Co., supplies
68.22	Wyeth, Inc., supplies
619.20	American Hospital Supply Co., supplies
472.26	Herbert's Drug Co., supplies
981.75	E. R. Squibb & Sons, supplies
696.80	E. R. Squibb & Sons, supplies
71.65	Mead Johnson & Co., supplies
391.00	Colgate Palmolive Peet Co., supplies
504.45	American Machine & Metals, Inc., supplies
341.25	Hillyard Sales Co., supplies

882.36	Colgate Palmolive Peet Co., supplies
409.90	Colgate Palmolive Peet Co., supplies
31.50	American Fashion Shops, supplies
495.00	Hudson Mattress Mfg. Co., supplies
250.80	J. Liberman & Co., supplies
43.35	Herbert's Drug & Surgical Sales Co., supplies
10.50	American Fashion Shops, supplies
261.70	C. G. Winans Co., supplies
493.85	John F. Maue, services
500.00	Hudson Mattress Mfg. Co., supplies
970.00	J. Liberman & Company, supplies
56.00	Square Electric & Supply Co., supplies
47.09	Tricolator Company, supplies
311.00	Fisher Cohen Co., supplies
74.76	Triple Cee Supply Co., supplies
645.94	Kingsdale Dairies, supplies
1,458.68	General Baking Co., supplies
586.60	Borden's Ice Cream (Pioneer), supplies
6,254.16	Atzingen Whitehouse Dairy Co., supplies
600.00	Lincoln Mills, supplies
730.81	Belasco & Son, supplies
611.24	James Torchio, Prop., supplies
194.66	Hudson Commission Co., supplies
716.15	Swift & Co. (Ice Cream), supplies
571.06	Swift & Co. (Ice Cream), supplies
80.00	Nonpareil Pickle Works, supplies
49.10	General Foods Sales Div., supplies
60.00	Nonpareil Pickle Works, supplies
72.47	Edward Boker, supplies
988.38	National Meat Supply Co., supplies
892.79	James Torchio, supplies
258.93	James V. Calley, supplies
975.83	James Torchio, supplies
81.66	David M. Chait, supplies
61.85	David M. Chait, supplies
36.94	David M. Chait, supplies
703.11	Gol Pak Corporation, supplies
196.29	James V. Calley, supplies
835.00	Kingsdale Dairies, supplies
1,143.00	Kingsdale Dairies, supplies
182.00	Brenner Produce Co., supplies
53.05	Brenner Produce Co., supplies
3.75	George Bialy, supplies
2.00	George Bialy, supplies
170.00	Montgomery Paint & Wallpaper Co., supplies
838.05	James S. Cambridge, supplies
9.55	N. J. Bell Telephone Company, services
176.60	N. J. Bell Telephone Company, services
98.98	Atlas Electric Supply Co., supplies
194.75	Triple Cee Supply Co., supplies
40.33	S. Strauss, supplies
23.65	General Lab, Inc., supplies
37.60	General Lab, Inc., supplies
8.10	Great Bear Spring Co., supplies
4,229.85	N. J. Bell Telephone Co., services

16.00	The American Journal of Nursing, services
30.25	J. W. Harrison, supplies
29.30	Chas. Weinacht Co., Inc., supplies
110.00	Jersey City Cash Register Co., supplies
684.00	Union Furniture Co., Inc., supplies
35.25	Jersey City Stationers Corp., supplies
23.60	Hattco Co., supplies
32.80	Ditto, Inc., supplies
10.35	W. B. Saunders Co. (Mr. Chas. Melhinch, Agt.), supplies
112.50	W. B. Saunders Co. (Mr. Chas. Melhinch, Agt.), supplies
58.00	Union Printing Co., supplies
5.69	Ralph C. Coxhead Corp., services
109.50	Union Printing Co., supplies
19.50	Union Printing Co., supplies
309.00	Union Printing Co., supplies
453.20	Union Printing Co., supplies
40.80	Union Printing Co., supplies
8.60	Addressograph-Multigraph Corp., supplies
40.61	Telautograph Corp., supplies
4.05	International Business Machines Corp., supplies
21.60	Major Wm. Fass, supplies
77.00	Cambridge Decorators, supplies
20.00	James S. Cambridge, supplies
468.84	Norton & Williams, Inc., supplies
36.00	Alco Hardware & Tool Co., supplies
2.02	Samuel G. Braun, Inc., supplies
58.50	Globe Sanitary Products Co., supplies
21.00	American Fashion Shops, supplies
32.00	Jersey City Cash Register Co., supplies
288.75	Hillard Sales Co. (Eastern), supplies
14.31	Tec Prods. Co., Inc., supplies
34.10	Krueger Bros., supplies
34.10	Krueger Bros., supplies
10.40	Jersey Grinding & Renting Service, services
8.80	Jersey Grinding & Renting Service, services
164.63	Fisher Cohen Co., supplies
216.25	Fisher Cohen Co., supplies
269.80	Joseph H. Brown Co., supplies
415.30	Joseph H. Brown Co., supplies
29.00	Joseph H. Brown Co., supplies
524.80	Joseph H. Brown Co., supplies
18.25	J. Liberman & Co., supplies
33.36	J. Liberman & Co., supplies
162.50	J. Liberman & Co., supplies
33.36	J. Liberman & Co., supplies
129.25	Triple Cee Supply Co., supplies
248.10	Westinghouse Electric Corp., supplies
50.00	United Chemical & Exterminating Co., supplies
24.00	Gas Consumers Service, services
96.12	The Ideal Supply Co., supplies
113.53	Kassel Cadillac Co., Inc., supplies
4.00	S. Blickman, Inc., supplies
31.38	James A. Gavin & Sons, supplies
100.98	Alco Hardware & Tool Co., supplies
8.28	Alco Hardware & Tool Co., supplies

34.20	Alco Hardware & Tool Co., supplies
255.16	McGuinness General Tire Co., Inc., supplies
113.93	Kassel Cadillac Co., Inc., supplies
46.50	Cirone's Services, supplies
68.00	James A. Gavin & Sons, supplies
4.95	Montgomery Paint & Wallpaper Co., supplies
31.08	Alco Hardware & Tool Co., supplies
72.00	General Elevator Co., Inc., services
70.74	Applied Resins Corp., supplies
475.00	United Chemical & Exterminating Co., services
11.82	Wishbow Bros., Inc., supplies
42.50	Montgomery Paint & Wallpaper Co., supplies
42.75	Montgomery Paint & Wallpaper Co., supplies
205.42	Leonard Valve Co., supplies
8.50	Alco Hardware & Tool Co., supplies
29.66	Joseph T. Ryerson & Son, Inc., supplies
13.20	The Ideal Supply Co., supplies
63.75	Jersey City Glass Co., supplies
199.68	Petrullo Bros., supplies
6.26	Wallwork Bros., Inc., supplies
52.20	The Northern Studios, Inc., supplies
1.25	James S. Cambridge, supplies
317.50	James S. Cambridge, supplies
457.25	Rella Bros., supplies
123.00	John F. Maue, supplies
187.50	Gaffney's Welding Service, supplies
708.54	Garfield Mills, supplies
18.50	Jersey City Glass Co., supplies
222.72	McGuinness General Tire Co., Inc., supplies
15.25	N. J. Bell Telephone Co., services
6.24	McGraw Hill Book Co., supplies
15.00	Public Service Electric & Gas Co., services
25.40	New Jersey Bell Telephone Co., services
157.19	Wm. N. Horowitz, supplies
446.04	Herbert's Drug Co., supplies
912.80	Remington Rand Co., supplies
24.00	William Wiersing, supplies
22.72	American Cystoscope Makers, services
23.47	Winthrop Stearns, Inc., supplies
40.27	American Ossacryl Co., supplies
2,117.75	Mooney's Pharmacy, supplies
18.96	Lederle Labs—Div. American Cyanamid, supplies
1,471.30	Mooney's, supplies
38.40	D. Kaltman & Co., supplies
45.00	Hoffmann LaRoche, supplies
64.72	Merck & Co., supplies
194.70	U. S. Industrial Chemicals Co., supplies
1,216.05	E. R. Squibb & Sons, supplies
2,223.70	Mooney's, supplies
569.89	Chas. Pfizer & Co., supplies
366.04	Honiberg Drug & Surgical, supplies
149.87	Mooney's Pharmacy, supplies
45.53	Merck & Co., supplies
12.50	Standard Scientific Supply Co., supplies
4.30	Palace Drug Stores, supplies

54.00	E. R. Squibb & Sons, supplies
117.60	Palace Drug Stores, supplies
83.30	Merck & Co., supplies
700.56	American Hospital Supply Co., supplies
26.20	Honiberg Drug Co., supplies
38.38	L. & B. Reiner Co., supplies
6,887.25	Mooney's Pharmacy, supplies
50.10	Mooney's Pharmacy, supplies
21.00	Honiberg Drug Co., supplies
132.50	American Hospital Supply Co., supplies
761.20	American Hospital Supply Co., supplies
926.82	American Hospital Supply Co., supplies
13.50	McCloskey Drug Co., supplies
9.60	D. Kaltman & Co., supplies
74.52	Honiberg Drug Co., supplies
623.06	American Hospital Supply Co., supplies
527.15	Palace Drug Stores, supplies
368.68	Palace Drug Stores, supplies
201.52	McCloskey Drug Co., supplies
524.95	McCloskey Drug Co., supplies
54.00	Merck & Co., supplies
17.28	Merck & Co., supplies
20.20	Hoffmann LaRoche, Inc., supplies
40.50	Smith, Kline & French, supplies
19.32	General Electric Co., supplies
499.80	Chas. Pfizer & Co., supplies
6.75	Geo. P. Pilling & Son, supplies
76.95	Albino Farms, supplies
55.90	Astron Chemical Co., supplies
29.40	Merck & Co., supplies
88.21	Ray's Pharmacy, supplies
30.07	L & B Reiner, Inc., supplies
203.50	Levy's Sport Shop, supplies
212.00	Wyeth, Inc., supplies
66.36	Wyeth, Inc., supplies
576.93	Palace Drug Stores, supplies
457.81	Honiberg Drug Co., supplies
223.20	Winthrop Stearns, Inc., supplies
236.73	Cambridge Instrument Co., supplies
41.51	McCloskey Drug Co., supplies
58.32	Hospital Equipment Co., supplies
324.00	American Hospital Supply, supplies
129.60	Chilcott Labs (Maltine), supplies
1,362.60	Palace Drug, supplies
302.62	McCloskey Drug Co., supplies
82.30	Krueger Bros., supplies
45.00	McRoberts Bros., supplies
26.04	Edward Boker, Inc., supplies
500.00	James J. Enright & Sons, supplies
86.39	Armour & Co., supplies
126.21	Armour & Co., supplies
138.10	Armour & Co., supplies
10.56	Armour & Co., supplies
450.00	Jas. J. Enright & Sons, supplies
675.00	Jas. J. Enright & Sons, supplies

1,423.68	General Baking Co., supplies
1,512.39	General Baking Co., supplies
949.10	Embassy Grocery Corp., supplies
720.00	J. J. Enright & Sons, supplies
943.79	Edward Boker, Inc., supplies
597.92	Edward Boker, Inc., supplies
1,031.60	Embassy Grocery Corp., supplies
59.88	Embassy Grocery Corp., supplies
35.76	Armour & Co., supplies
13.33	Edward Boker, Inc., supplies
52.50	Hudson Commission Co., supplies
667.25	Edward Boker, supplies
10.40	Embassy Grocery Corp., supplies
987.17	National Meat Supply Co., supplies
112.50	Flagstaff Foods, supplies
65.84	National Biscuit Co., supplies
4.15	Embassy Grocery Corp., supplies
284.12	Hudson Commission Co., supplies
37.58	Brenner Produce Co., supplies
24.58	Brenner Produce Co., supplies
564.46	Edward Boker, Inc., supplies
382.51	Joseph Apicella & Sons, supplies
757.74	Edward Boker, Inc., supplies
56.95	Edward Boker, Inc., supplies
15.82	Edward Boker, Inc., supplies
379.85	Edward Boker, Inc., supplies
9.93	Brenner Produce Co., supplies
562.52	Joseph Apicella & Sons, supplies
589.48	Joseph Apicella & Sons, supplies
249.69	Flagstaff Foods, supplies
858.55	Embassy Grocery Corp., supplies
876.50	Edward Boker, Inc., supplies
713.28	Edward Boker, Inc., supplies
32.13	James V. Calley, supplies
200.96	James V. Calley, supplies
152.00	Bamboo Garden, supplies
215.82	James V. Calley, supplies
34.20	Bamboo Garden, supplies
45.60	Bamboo Garden, supplies
442.49	Gol Pak Corp., supplies
840.78	Gol Pak Corp., supplies
865.00	Gol Pak Corp., supplies
980.69	Gol Pak Corp., supplies
936.07	National Meat Supply Co., supplies
944.09	National Meat Supply Co., supplies
991.87	National Meat Supply Co., supplies
689.03	National Meat Supply Co., supplies
664.32	Edward Boker, Inc., supplies
873.49	Edward Boker, Inc., supplies
66.80	Edward Boker, Inc., supplies
629.86	Edward Boker, Inc., supplies
48.60	Edward Boker, Inc., supplies
170.76	Seeman Bros., supplies
103.00	Seeman Bros., supplies
53.95	June Dairy Products, supplies

33.60	George M. Tortora, supplies
26.70	George M. Tortora, supplies
159.00	Brenner Produce Co., supplies
1,405.70	Kingsdale Dairies, supplies
547.65	Kingsdale Dairies, supplies
31.75	Embassy Grocery Corp., supplies
418.38	Joseph Apicella & Sons, supplies
95.46	Hudson Commission Co., supplies
51.48	David M. Chait, supplies
53.83	David M. Chait, supplies
648.16	James Torchio, supplies
950.67	James Torchio, supplies
934.13	James Torchio, supplies
596.56	James Torchio, supplies
794.89	James Torchio, supplies
96.24	Edward Boker, supplies
14.70	George M. Tortora, supplies
43.40	David M. Chait, supplies
150.00	Brenner Produce Co., supplies
223.55	James V. Calley, supplies
610.46	Larry's, supplies
540.49	National Meat Supply Co., supplies
131.58	National Meat Supply Co., supplies
951.50	National Meat Supply Co., supplies
804.31	National Meat Supply Co., supplies
523.33	Gol Pak Corporation, supplies
428.13	Gol Pak Corporation, supplies
931.03	Gol Pak Corporation, supplies
903.92	Gol Pak Corporation, supplies
82.84	National Biscuit Co., supplies
777.99	James Torchio, supplies
785.38	James Torchio, supplies
961.31	James Torchio, supplies
112.50	Flagstaff Foods, supplies
693.75	Lincoln Mills, supplies
47.10	Seeman Bros., supplies
4.95	Hudson Commission Co., supplies
720.55	National Meat Supply Co., supplies
733.73	National Meat Supply Co., supplies
565.30	Gol Pak Corp., supplies
685.75	Gol Pak Corp., supplies
713.26	James Torchio, supplies
897.74	James Torchio, supplies
806.15	James Torchio, supplies
104.50	Brenner Produce Co., supplies
41.98	Brenner Produce Co., supplies
75.61	David M. Chait, supplies
907.60	Kingsdale Dairies, supplies
206.22	James V. Calley, supplies
58.26	Edward Boker, supplies
704.98	Edward Boker, supplies
613.42	National Meat Supply Co., supplies
737.33	Gol Pak Corporation, supplies
56.33	National Biscuit Co., supplies
54.30	Brenner Produce Co., supplies

33.30	George M. Tortora, supplies
73.95	David M. Chait, supplies
201.60	Brenner Produce Co., supplies
50.60	Edward Boker, supplies
30.00	Brenner Produce Co., supplies
822.16	James Torchio, supplies
887.99	James Torchio, supplies
7.80	George Tortora, supplies
10.88	Brenner Produce Co., supplies
190.00	Bamboo Garden Corp., supplies
831.61	National Meat Supply Co., supplies
292.50	Corn Products Sales Co., supplies
842.30	Larry's Sea Food Market, supplies
166.62	James V. Calley, supplies
906.04	Gol Pak Corp., supplies
859.32	Gol Pak Corp., supplies
33.90	Edward Boker, supplies
102.12	Brenner Produce, supplies
572.00	National Meat Supply Co., supplies
24.90	N. J. Bell Telephone Co., services

N.C. VOUCHERS

2.00	Dept. Institutes & Agencies, supplies
333.33	John B. Faison, M.D., services
62.00	Dr. John W. Shepard, expenses
416.66	George F. Piltz, M.D., services
416.67	Louis Perkel, services
166.67	Harry J. Perlberg, services
500.00	Ralph Gratton, services
167.40	Treasurer of U.S., services
52.63	James Higgins, expenses
87.97	James Higgins, expenses
10.65	William J. MacKay, expenses
40.00	Colonel Wikoff Camp No. 6, expenses
15.72	Railway Express Agency, services
93.53	B. S. Pollak Hospital, services
144.00	Treasurer of U.S., services
2.00	James Duffy, Inc., services
75.51	James Higgins, expenses
15.30	Thomas Roche, expenses
43.35	Pete & Domenick, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS William R. Whyte, on August 28, 1952, tendered a resignation of his position as Patrolman, in the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of William R. Whyte, as Patrolman, in the Police Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective September 8, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of three thousand, six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1952:

James A. Duffy
William C. Schumann
John J. Nolan
William E. Beese
Wilbur V. Knoll

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of three thousand, six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1952:

William F. Lyle
Lawrence V. Gallagher
George H. Forrester
Charles A. Wuillamey
James J. McMahon
Daniel Weldon, Jr.
George E. Marchitto
Joseph G. Cullity

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Society Maria S.S. Della Aspromonte, an approved religious organization, has made application to the Board of Commissioners of the City of Jersey

City to have a public display of fireworks in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, to be held at the Holy Rosary Church and along the line of parade incident thereto, at Jersey City, New Jersey, to be handled by the International Fire Works Company, Fire Display Operators, approved by the Chief of Police and Fire Commissioner of our municipality, which company has posted a suitable bond to secure its performance; and the Board of Commissioners of the City of Jersey City being of the opinion that granting of permission to hold such display would be of benefit to the church and for the best interest of the public;

NOW, THEREFORE, BE IT RESOLVED that permission be and hereby is granted to the Society Maria S.S. Della Aspromonte to hold a public display of fireworks at the Holy Rosary Church and along the line of parade incident thereto, of such a character and to be discharged or fired in such manner as the Chief of Police and Fire Commissioner of the City of Jersey City shall deem proper on September 12th, 13th, and 14th, 1952, between the hours of 9 A.M. and 10:30 P.M.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1951 was paid on Block 1305, Lot 4, 260 Jackson Avenue, Bill No. 18453; and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of 1200 in valuation or $87.92 in taxes; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Harry Levine in the sum of $87.92, charging same to the 1951 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Taylor Dredging Co. was assessed for the year 1952 on a preliminary Bill for Personal Taxes against property known as Block 2154, Communipaw Avenue, Bill No. 58172, in the sum of $384.67; and

WHEREAS the full and final billing reflects the amount of $267.75 causing an overpayment of $116.92; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $116.92 in favor of the Taylor Dredging Co., charging same to the 1952 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 1976, Lots 82-84, 96 Oak Street, was assessed for the years 1949 and 1951; and

WHEREAS the City Collector's Office has on file a letter from the Bureau of Tax Assessments stating that the above mentioned years should be cancelled due to the fact that this property is in the exempt class under the name of The Samuel P. Shelton Post, Inc.; therefore, be it

RESOLVED that the taxes for the following years and amounts are hereby cancelled of record charging same to their respective years, viz:

Year	Amt. to Be Cancelled	Bill No.
1949	1287.26 (Second Half)	33458A
1951	1348.17 (Second Half)	32973

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to; and

WHEREAS said city has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents for any of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12829	C. D. Nolan Company	108 Sackett Street	1935	35
7119	Harry Shick	245 Pine Street	2069	26
12583	John Craven & Son Co.	187 Wayne Street	381	8
5043	D. E. C. Somers	Newark Bay	1264½	M-2
11398	Charles L. Munch	57-59 Broadway	1853	3-4
12281	C. D. Nolan Company	37 Danforth Avenue	1438	C
5577	Ben Schlossberg	154 Seaview Avenue	1376	50
3799	George Churik, Inc.	101 Montgomery Street	102	69A
7184-7189	Taylor Realty Co.	26 Ash Street 456-458 Pacific Avenue	2098	1, 2 & A
7955-7956	D. E. C. Somers	62-64 St. Pauls Avenue	563	5B-6B-7
3796	George Churik	101 Grand Street	100	49
6831	Charles L. Munch	110 Astor Place	1922	61A
6832	Edward M. Taylor Co.	112 Astor Place	1922	63A
9400	C. D. Nolan Company	372 Mercer Street	2121	A-B 1-6
11566	D. E. C. Somers, Inc.	10 Brinkerhoff Street	1927	8
5279-80	Taylor Realty Co.	81-83 Audubon Avenue	1283	52-53

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to; and

WHEREAS said city desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
5053	D. E. C. Somers	Newark Bay	1264½	M-2
12829	George Churik, Inc.	108 Sackett Street	1935	35

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 64,332, dated July 25, 1952, to the order of Ella Snyder, in the amount of $86.17, for services rendered as Food Service Worker, Medical Center, for the period ending July 15, 1952 (Department of Public Affairs—Account No. 10); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notifed the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 64,332, dated July 25, 1952, in the sum of $86.17; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Ella Snyder, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by this bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray; Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of December, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1794	A-B	500-502 West Side Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 15, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Lewis D. Neuwirth, 721 Newark Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $200.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance wtih the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1273½	161-162	15-17 Terhune Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 24, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Michael Raganelli, 39 Van Nostrand Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Five Hundred Dollars ($1,500.00);

And WHEREAS on June 17, 1952, the Board of Commissioners of the City of Jersey City adopted a resolution cancelling the above sale and forfeiting the deposit of $300.00 because said Michael Raganelli had not complied with the conditions agreed upon at the time of the sale;

And WHEREAS the said purchaser has now agreed to pay the balance of the purchase price, amounting to $1,200.00, within two weeks from the adoption of this resolution, and erect upon the above described premises two 1-family dwellings, construction of which will begin within one month after the adoption of this resolution and be completed within four months thereafter;

And WHEREAS the said purchaser has also agreed that the City hold the deed in escrow until the construction of said dwellings has been completed;

And WHEREAS it is to the best interests of the City of Jersey City that the resolution adopted by the Board of Commissioners of the said City of Jersey City on June 17, 1952, be rescinded;

NOW, THEREFORE, BE IT RESOLVED that the aforesaid mentioned resolution which was adopted on June 17, 1952, be rescinded, upon condition that:

A—Title to the above described premises be closed within two weeks after the adoption of this resolution;

B—The construction of the dwellings hereinbefore mentioned begin within one month after the adoption of this resolution;

C—The dwellings hereinbefore mentioned be completed within four months after the adoption of this resolution; and

D—The City hold the deed in escrow until said dwellings have been fully completed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS by resolution heretofore adopted, the Director of Revenue and Finance and other officers of this municipality, who are or may be concerned with the draft and execution of checks of this municipality, were duly authorized and directed to cause to be installed a system of machine or mechanical check printing and signature writing, theretofore approved by the City Comptroller, and thereafter, to cause to be prepared and executed, through the instrumentality of said system, any and all checks thereafter required to be drawn against City funds; now, therefore, be it

RESOLVED that, from and after the date hereof, any and all checks required to be drawn against the funds of the City of Jersey City now or hereafter on deposit in any and all banks, shall bear, in the alternative hereinafter set forth:

(a) the printed or manual signatures of Donald Spence (Treasurer and Comptroller) and James A. Tumulty, Jr. (City Clerk).

(b) the printed or manual signatures of Louis Geiger ("for the Treasurer") and John L. Johnston ("for the Comptroller"); these, in the absence or incapacity of the aforesaid Donald Spence; and Robert E. Lee ("for the City Clerk"); the latter, in the absence or incapacity of the aforesaid James A. Tumulty, Jr.,

and, be it

FURTHER RESOLVED that, solely with respect to such check or checks as may hereafter be required to be drawn:

1. to effectuate the transfer of funds from any one presently designated depository to another such depository, or
2. against the "bond account," Comptroller's Office, City of Jersey City, or
3. against thee "interest account," Comptroller's Office, City of Jersey City, any and all such shall bear the manual signatures of John L. Johnston or Robert F. Gallagher or Henry J. Herrmann ("for the Comptroller'); and Louis Geiger or George V. Norton ("for the Treasurer"); and, be it

FURTHER RESOLVED that any bank or banks wherein may be deposited, now or hereafter, funds of the City of Jersey City, be, and they are hereby, authorized and directed to disburse said funds upon presentation of any and all checks prepared and executed as above authorized.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in pursuance to said resolution, such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on October 23, 1950, at 10 A.M., local time;

And WHEREAS at such public sale Quirinus A. Ricciardelli, of 26 Journal Square, Jersey City, N. J., purchased the property known as Lots 27-28-29 in Block 1611, also known as 18-20-22 Fox Place, Jersey City, N. J., as shown on the Official Assessment Map of Jersey City as then in use;

And WHEREAS the resolution authorizing said public sale contained, among other things, the condition that the purchaser erect thereon a building or buildings containing not less than four dwelling units, and that the construction of said building or buildings was to commence not later than January 23, 1951, and be fully completed by August 23, 1951;

And WHEREAS said purchaser paid $100.00 as a deposit on October 23, 1950, and the balance of the purchase price of $400.00 on August 3, 1951, at which time the deed was retained by the said City of Jersey City because the said purchaser had not complied with the conditions of sale;

And WHEREAS the said purchaser had not started construction by August 21, 1951;

And WHEREAS on August 21, 1951, said purchaser requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the construction of the aforesaid building be started within 90 days after August 21, 1951, and be completed by June 21, 1952;

And WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, August 21, 1951, at 10 o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale was duly given and published as provided by R.S. 40:60-51.2;

And WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objection to said proposed amendment and modification;

And WHEREAS it was to the best interests of the City of Jersey City that said conditions of sale be amended and modified as requested, and said Board of Commissioners of the said City of Jersey City did, on August 21, 1951, adopt a resolution that the purchaser erect on the premises hereinbefore described a building consisting of at least four dwelling units, the construction of which was to begin within 90 days after August 21, 1951, and be completed not later than June 21, 1952;

And WHEREAS inspection of the premises hereinbefore described reveals that the purchaser has not erected the four dwelling units as provided for in the conditions of sale of this property to said purchaser and as amended and modified, as hereinbefore mentioned;

And WHEREAS the conditions of sale of this property to the purchaser further provided that in the event the purchaser did not fully comply with the requirements, regulations, conditions and use of land as set forth therein within the specified time, which conditions of sale were then amended as hereinbefore set forth, such failure to perform shall be considered, at the option of the City of Jersey City, a breach of the conditions of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same and could resell the said property.

NOW, THEREFORE, BE IT RESOLVED that the full amount of the purchase price, $500.00, be and the same is hereby forfeited and the sale declared void.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS John Ward, heretofore appointed as Assessment Commissioner of the City of Jersey City, has tendered his resignation, said resignation effective as of May 19, 1952;

NOW, THEREFORE, BE IT RESOLVED that the resignation of John Ward as Assessment Commissioner of the City of Jersey City is hereby accepted, effective as of May 19, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that Anthony Balbo be and he is hereby appointed Assessment Commissioner of the City of Jersey City as an annual salary of Four Thousand Dollars ($4,000), payable in equal semi-monthly installments, said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Spence.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

Herman Joseph Schoeb, 99 South Street, Jersey City, N. J.
Alfred Richard Howe, 336 Fairview Avenue, Paramus, N. J.
Thomas F. James, 209 16th Street, Jersey City, N. J.
Urbano T. Sanchez, 523 Communipaw Avenue, Jersey City, N. J.
Salvatore J. Garabo, 125 Wayne Street, Jersey City, N. J.
George R. Galvin, 305 Montgomery Street, Jersey City, N .J.
Barend Oldenburg, 151 14th Street, Hoboken, N. J.
Frank M. Austin, 1135 51st Street, North Bergen, N. J.
Frank Morelli, 62 Newark Place, Belleville, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it has been decided to amend the plans and specifications as originally prepared for the "Construction of a Municipal Swimming Pool," in order to conform to New Jersey Revised Statute 40:9-3, wherein separate bids are required for the various crafts employed on Public Works; and

WHEREAS bids were originally scheduled for submission on Thursday, September 4, 1952;

THEREFORE, BE IT RESOLVED that all bids for this project be rejected at the meeting of September 4, 1952, in accordance with New Jersey Revised Statute 40:50-1, and the City Clerk be directed to solicit new bids and advertise for proposals for submission at the meeting of September 16, 1952, in accordance with the amended plans and specifications.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Resurfacing of Claremont Avenue (Sec. 2) from a Point 486′ West of Mallory Avenue to Mallory Avenue, in Jersey City, New Jersey, as provided for under Chapter 62, P.L. 1947, and by funds allottted by State Highway Department for Municipal Aid in the year 1952, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Sheet Asphalt Top	Tons	150	13.50	$2,025.00
2.	Sheet Asphalt Binder	Tons	155	13.50	2,092.50
3.	Manhole Heads Reset	Each	4	30.00	120.00
4.	Water Gate-Boxes Reset	Each	3	30.00	90.00
5.	Spray Coat RC-O or Asphalt Emulsion	Gals.	225	0.25	56.25
6.	Earth Excavation	Cu. Yds.	500	1.25	625.00
7.	Trench Excavation	Cu. Yds.	30	5.00	150.00
8.	Catch Basins	Each	2	350.00	700.00
9.	Connection 15″ V.P. or Plain Concrete Pipe	Lin. Ft.	40	10.00	400.00
10.	Concrete Base 6″ (Class D)	Sq. Yds.	800	4.50	3,600.00
	Total Lump Sum Bid			$9,858.75	

(Nine Thousand, Eight Hundred Fifty-eight Dollars and Seventy-five Cents), accompanied by certified check in the amount of $1,000.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for the Excavating and Backfilling for the Laying of 16″ Cast Iron Water Main in Westerly Earth Shoulder of State Highway Route No. 1, from End of Present 16″ Main Southerly to Intersection of Duncan Avenue, and in Duncan Avenue from Route No. 1 Easterly a Distance of Approximately 400 Feet, in Accordance with Plans and Specifications, be and the same is hereby awarded to Colacurcio Contracting Corp., at the prices named in their proposal:

About Thirty-two Hundred (3200) lineal feet of earth excavation and

backfill including paved driveway in the westerly earth shoulder of State Highway Route No. 1, for the laying of 16″ Cast Iron Water Main as per plans and specifications at per lineal foot $2.50 (Two Dollars and Fifty Cents), the sum of	$ 8,000.00
About Four Hundred (400) lineal feet of excavation and backfill including removal of asphalt and concrete base in Duncan Avenue, from westerly shoulder of Route No. 1 to a point approximately 400 feet east in Duncan Avenue. At per lineal foot $4.00 (Four Dollars), the sum of	1,600.00
About One Hundred (100) cu. yds. rock excavation. At per cu. yd. $1.00 (One Dollar), the sum of	100.00
About Twelve Hundred (1200) Cu. Yds. of sand to be furnished, delivered and placed under and around pipe in trench. At per cu. yd. in place $3.80 (Three Dollars and Eighty Cents), the sum of	4,560.00
About Fifty (50) cu. yds. concrete base six (6) inches thick to be replaced. At per cu. yd. $14.00 (Fourteen Dollars), the sum of	700.00
About Three Hundred (300) square yards, of sheet asphalt including binder to be replaced. At per sq. yd. $3.50 (Three Dollars Fifty Cents), the sum of	$ 1,050.00
Total Sum of Sixteen Thousand and Ten Dollars, No Cents	$16,010.00

there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Construction of a Concrete Retaining Wall at the Southerly Terminus of East Street, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of September, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.
LOUIS J. MESSANO,
JAMES F. MURRAY,
CHARLES S. WITKOWSKI,
DONALD SPENCE,
Commissioners.

Meeting of SEPTEMBER 16, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 16, 1952.

The Acting Mayor called the meeting to order at 11:20 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing to the Department of Parks and Public Property, the following:
Contract Number 1. General Construction Work in Connection with Construction of Municipal Swimming Pool, Jersey City, New Jersey.
Four (4) sealed proposals received.

Contract Number 2. Structural Steel and Filter Equipment.
One (1) sealed proposal received.

Contract Number 3. Plumbing.
Three (3) sealed proposals received.

Contract Number 4. Electrical Work.
Three (3) sealed proposals received.

Furnishing to the Department of Public Affairs, the following:
The Construction of Concrete Retaining Wall at the Southerly Terminus of East Street, Jersey City, New Jersey.
Three (3) sealed proposals received.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Furnishing to the Department of Parks and Public Property, the following:

Contract Number 1. General Construction Work in Connection with Construction of Municipal Swimming Pool, Jersey City, New Jersey.

1. Anthony Gargiulo and Louis Gargiulo, t/a Louis Gargiulo Company, $14,398.00, with surety company bond.
2. Vincent C. Sica, $15,535.00, with surety company bond.
3. James Mitchell, Inc., $19,800.00, with surety company bond.
4. A. J. Santaniello, Inc., $32,694.00, with surety company bond.

Contract Number 2. Structural Steel and Filter Equipment.
1. W. Fisher, $36,775.00, with surety company bond.

Contract Number 3. Plumbing.
1. J. Rodetsky, $6,950.00, with surety company bond.
2. Roche Brothers, Inc., $9,640.00, with surety company bond.
3. H. J. Wasserman Company, $10,193.00, with surety company bond.

Contract Number 4. Electrical Work.
1. John C. Morris Company, $793.00, with surety company bond.
2. Busch Brothers, Inc., $998.00, with surety company bond.
3. A. A. Pruzick & Company, $1,480.00, with surety company bond.

Furnishing to the Department of Public Affairs, the following:
The Construction of a Concrete Retaining Wall at the Southerly Terminus of East Street, Jersey City, New Jersey.
1. Colacurcio Contracting Corp., as per item, with surety company bond.
2. Belezza Company, Inc., $8,152.50, with surety company bond.
3. C. F. Malanka & Sons, Inc., $31,050.00, with surety company bond.

Commissioner Messano moved that the bids, as published, be referred to the proper departments for study. Seconded by Commissioner Murray and carried.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Asst. Municipal Comptroller, submitting the following statement of Receipts and Disbursements covering the month of August, 1952, as required by R.S. 40:72-17:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF AUGUST, 1952

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 5,656,289.24	
Delinquent Taxes	24,836.34	
Special Assessment Interest	30.98	
Tax Title Liens	40,855.61	
Bus Receipts Tax	19,943.15	
Marriage Licenses	834.00	
Exhibition Licenses	60.00	
Trade Licenses and Vendor's Plates	230.30	
Beverage Licenses	365.00	
Parking Meters	3,510.41	
Search Fees	359.25	
Health Bureau Permits	386.00	
Combustible Bureau Permits	195.00	
Building Bureau Permits	1,058.50	
Sewer and Street Opening Permits	1,097.00	
Receipts from Jersey City Medical Center	281,000.00	
Special Privileges	2,550.52	
South Cove Rentals	2,012.51	
Pier B Wharfage	3,375.00	
Municipal Court Fines	3,542.00	
Interest and Costs on Taxes	4,191.06	
Franchise Taxes	2,276.57	
Gross Receipts Taxes	457,482.72	
Sundry Departments	574.72	
Sales of Tax Title Deed Properties	692.21	
Damages to City Property	346.00	
1942 and Prior Personal Taxes Written Off	6.39	
Refund of Tax on Gasoline Purchases	580.32	
Abandoned Cars	150.00	
Deposits Advertising Ordinances	150.00	
Deposits Signs and Alterations	10.00	
Restaurant Licenses	60.00	
Rental of Buildings	89.90	
Roosevelt Stadium	2,396.00	
Painting and Zoning Driveways	135.00	
From Care of Lawns, etc.	332.00	
Barbers Licenses	12.00	
Certified Copies—Marriage Licenses	24.50	
Municipal Searches	42.50	
Sale of Uniformed Shirts—Police and Fire Depts.	147.00	
Total from Budgetary Operations		$ 6,513,029.70
Reserve of Deposits—Sale of Tax Deeds	18,630.00	
Reserve of Fees—Inspection of Dairies	125.00	
Total Receipts		$ 6,531,784.70

Balance—Beginning*		5,342,969.33
		$11,874,754.03

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,508.26
Expenses:	
Printing, Stationery and Supplies	1,551.95

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	33,024.42
Professional Care of Patients	192,408.08
Ambulance Corps	5,034.74
Housekeeping	80,055.80
Kitchen	40,006.66
Laundry	26,793.73
Power House	9,758.25
Medical Inspectors, Nurses and Other Employees	9,910.56
Chief Medical Officer, Nurses and Other Employees	9,308.64
Expenses:	
Administration	13,695.30
Professional Care of Patients	47,832.32
Housekeeping	10,910.71
Dietary—Foods	100,853.31
General Maintenance and Plant Operation	25,340.79

SANITARY DIVISION

Salaries	13,769.08
Expenses	868.34

BUREAU OF MUNICIPAL RELIEF

Salaries	11,469.82
Expenses:	
Printing, Stationery, Office Expense	1,790.76

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	249.42

JERSEY CITY CHARTER COMMISSION

Salaries	1,875.00
Expenses:	
Printing, Stationery and Supplies	43.35

ENGINEERING BUREAU		
Salaries	5,571.56	
Expenses	192.55	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,840.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,569.64	
Expenses:		
Miscellaneous Supplies	455.75	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	47,016.97	
Expenses:		
Repairs and Other Miscellaneous Items	1,623.75	
Snow Removal	3,528.00	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	25,703.55	
Expenses:		
Miscellaneous Supplies and Repairs	2,199.98	
Repairs to Asphalt Streets	15,581.70	
New Street Signs	63.30	
BUREAU OF MOTOR VEHICLES		
Salaries	1,989.98	
Expenses	2,403.17	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,049.14	
Expenses	169.67	
Total for Department of Public Affairs		$ 818,434.64

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director $	625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,158.34	
Expenses:		
Printing, Stationery and Other Expenses	3,515.62	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	9,367.94	
Expenses:		
Cost of Tax Billing and Collection	207.00	

Cost of Tax Sale	441.86
Miscellaneous Expenses	986.30

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,854.64
Expenses:	
Stationery and Other Office Expense	617.27
Cost of Foreclosure of Title Liens	3,969.42

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,066.32
Expenses:	
Real Estate and Personal Property Appraisals	3,170.00
Miscellaneous Expenses	70.95

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,875.82
Expenses	279.89

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,707.98
Expenses	139.85

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,044.16
Expenses	120.97

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	2,058.32
Expenses for Tax Litigation	2,992.88
Miscellaneous Expense	426.65

JITNEY TRAFFIC BUREAU

Salaries	3,152.46
Expenses	95.10

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	613.32
Expenses	141.90

MUNICIPAL EMPLOYEES PENSION FUND		
Salaries:		
Supervisor and Other Employees	753.34	
Secretary	83.34	
Expenses	273.25	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,608.34	
Expenses	408.10	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,005.22	
Expenses:		
Printing, Stationery and Other Misc. Supplies	2,734.79	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	29.16	
BUILDING INSPECTION BUREAU		
Salaries	4,718.32	
Expenses	595.01	
BUREAU OF ASSESSMENTS		
Salaries	999.96	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL, AND LABOR ACTIVITIES)		
Salaries	45,972.89	
Expenses:		
Materials and Supplies	15,536.43	
CITY HALL BUILDING BUREAU		
Salaries	12,919.75	
Expenses	5,462.30	
BUREAU OF PUBLIC BUILDINGS		
Salaries	15,964.76	
Expenses	14,772.11	
MISCELLANEOUS ITEMS (City at Large)		
Salaries:		
Pensioned Employees	241.66	
Expenses:		
Maintenance of Free Public Library (R.S. 40:54-8)	47,700.00	
Municipal Publicity and Advertising	675.00	
Total for Department of Revenue and Finance		$ 249,445.03

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,341.66	
Expenses	1,486.34	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	322,064.32	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	14,705.25	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,714.96	
Expenses	454.37	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,256.70	
Expenses	498.10	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	688.30	
Expenses:		
Printing, Stationery and Other Expenses	416.90	
Refund of Beverage Licenses	21.92	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	201,609.83	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	5,123.60	
New Equipment	900.00	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	20,459.78	
Expenses	4,588.95	
Total for Department of Public Safety		$ 589,247.58

DEPARTMENT OF PUBLIC WORKS

EXECUTICE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Chief Clerk and Other Employees	966.66	
Expenses	83.84	
BUREAU OF STREET LIGHTING		
Salaries	655.00	
Expenses:		
Municipal Street Lighting	26,167.54	
Printing, Stationery and Supplies	34.28	
Total for Department of Public Works		$ 29,115.66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	243.60	
BUREAU OF PUBLIC BATHS		
Salaries	2,658.26	
Expenses	1,280.13	
Total for Dept. of Parks and Public Property		$ 6,315.29

CONTINGENT ACCOUNT		
Expenses:		
All Departments		2,189.92
DEBT SERVICE		
Maturing Serial Bonds—General	$ 88,000.00	
Interest on Bonds—General	17,705.00	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		$ 127,273.75
Local School Tax—Basic Aid—1952	$ 554,341.63	
County Tax	2,231,936.36	
CAPITAL IMPROVEMENTS		
Capital Improvement Fund	80,436.15	
Total for Budgetary Appropriations		$ 4,688,736.01
Refund of Taxes	$ 822.79	
Refund of Miscellaneous Revenues	26.00	

Refund of Tax Overpayments	34,046.19	
Reserve of Deposits—Sale of Tax Deeds	39,800.00	
Reserve of Balances of Appropriations—Previous Yrs.—'51	73,209.68	
Due Water Account	786.56	
Reserve for Premium—Tax Sale No. 74	507.00	
Total Disbursements		$ 4,837,934.23
Balance—End*		7,036,819.80
		$11,874,754.03

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 210,015.65
Miscellaneous	1,154.52
Penalties	517.28
Total Receipts	$ 281,687.25
Balance—Beginning*	1,143,319.48
	$ 1,355,006.73
Disbursements:	
Operating Salaries and Wages	$ 89,008.02
Operating Expenses	62,068.44
Materials and Supplies	4,690.28
Refunds	14.76
Capital Outlay	858.00
Maturing Bonds	61,000.00
Interest on Bonds	14,712.90
Total Disbursements	$ 231,752.00
Balance—End*	1,123,254.73
	$ 1,355,006.73

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 2,018,506.57
Disbursements:	
Impounding Reservoirs	$ 47.82
General Structures	33,906.68
Chemical Treatment Plant	115,177.30
Distribution Mains	61,514.25
Total Disbursements	$ 210,676.00
Balance—End*	1,827,830.57
	$ 2,039,506.57

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,073,979.20
Disbursements:	
Traffic Control Equipment	$ 1,479.67
New Machinery	13,555.00
Total Disbursements	$ 15,034.67
Balance—End*	1,058,944.53
	$ 1,073,979.20

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of Water Bonds	$ 61,000.00
For Payment of General Bonds	88,000.00
For Payment of Interest—General Bonds	17,705.00
For Payment of Interest—School Bonds	21,568.75
For Payment of Interest—Water Bonds	14,712.50
Total Receipts	$ 203,986.25
Balance—Beginning*	334,171.25
	$ 537,157.50
Disbursements:	
Water Bonds Retired	$ 92,000.00
School Bonds Retired	1,000.00
General Bonds Retired	87,000.00
Interest Payments on General Bonds	20,303.75
Interest Payments on School Bonds	24,100.75
Interest Payments on Water Bonds	4,541.75
Total Disbursements	$ 228,951.25
Balance—End*	308,201.25
	$ 537,157.50

TRUST ACCOUNT

Receipts:	
Install. Payment of Assessment	$ 628.20
Dog Licenses	2,112.75
Solid Fuel Licenses	10.00
Balance—Beginning*	17,434.18
	$ 20,188.13
Disbursements:	
Solid Fuel Licenses	$ 2.00
Dog Licenses	777.82
Total Disbursements	$ 779.92
Balance—End*	19,405.22
	$ 20,185.14

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue a/c	$	43.89
Cancelled Warrant		24.00
Authorized Revenue Control a/c		72,572.85
Total Receipts	$	72,640.74
Balance—Beginning*		90,878.90
	$	163,519.64
Disbursements:		
Emergency Relief Commitments a/c	$	36,487.92
Balance—End*		127,031.72
	$	163,519.64

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,054.00 for 13 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 48.61	The Gamewell Co., supplies
513.85	Public Service Electric & Gas Co., electric and gas
309.95	New Jersey Bell Telephone Co., telephone service
76.75	Square Electric Supply & Fixture Corp., supplies
20.00	Alco Hardware & Tool Co., ladder
109.50	Progress Printing Co., printing
28.25	Alco Hardware & Tool Co., supplies
36.32	Anderson-Simons Corp., lumber
22.05	Ward LaFrance Truck Corp., supplies
32.03	Wishbow Bros., Inc., supplies
95.90	Cirone's Battery & Ignition Service, repairs
209.13	Alco Hardware & Tool Co., supplies
551.66	Tide Water Associated Oil Co., gasoline

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,772.48 for 7 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 7.45	N. J. Bell Telephone Co., services
28.40	Charles Weinacht Stationery Co., supplies
28.50	Union Printing Co., time sheets
846.13	Ed Franco Sport Center, trophies and uniforms
350.00	State Shares Co., rental of property for ball field
50.00	Bob Smith, vocalist
60.00	James Duane, BB official services
66.00	Kurt Eppendorfer, BB official services
66.00	Michael Fennell, BB official services
33.00	Michael Filosa, BB official services
60.00	James Iacouzzi, BB official services
63.00	George LaMonica, BB official services
63.00	Al Marino, BB official services
12.00	Mario Sancio, BB official services
39.00	Anthony S. Simonelli, BB official services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Two Hundred Seventy Dollars and Forty-seven Cents ($7,270.47) for twenty-five (25) bills and claims due for payment for the Department of Public Safety.

1952

$ 273.50	James S. Cambridge, restyling draperies
138.34	Link Radio Corporation, radio parts
37.60	Great Bear Spring Co., services
7.00	New Jersey Bell Telephone Co., street directories
130.00	Edward Hayes, horseshoeing
1,450.69	Public Service Electric & Gas Co., electric service
1,562.27	New Jersey Bell Telephone Co., telephone service
214.00	Globe Exterminating Co., Sam Blaustein, exterminating service
7.65	Union Towel Supply Div., Morgan Laundry, towel service
90.00	Richard Stanton, horseshoeing
110.88	Industrial Electronics Corp., electric traffic lamps
219.50	Office Machines & Equipment Co., office furniture
51.00	Marbelite Co., Inc., signal system equipment
21.26	Whitehead Metal Products Co., Inc., aluminum rods
77.57	A. Loiacono, meats
133.82	Todisco's Coffee & Tea Store, groceries
558.00	Union Printing Co., printing
656.75	Office Machines & Equipment Co., office equipment
25.91	General Baking Co., bread
19.25	Filippone Refrigeration Co., repairs
1,150.88	Tide Water Associated Oil Co., motor oil

N.C.

5.00	Michey Carroll, photos
20.00	Union Printing Co., postage stamps
100.00	John S. Burke, W&M conference expenses
209.60	Cornell & Underhill, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $448.01 for 6 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 2.00	Gann Law Books, book
60.00	Alco Hardware & Tool Co., supplies
18.40	John Schultz Hardware, supplies
6.01	P. S. Gas and Electric Co., services
2.60	Union Towel Supply, services
359.00	Ed Franco, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,257,885.26 for 76 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 211.75	State Board of Health—Dog Control Law, dog license fees
10.00	State Treasurer of N. J. Weights & Measures Revenue, solid fuel licenses
641.67	Hud. Co. Prev. of Cruelty to Animals, services
680.00	Walter Goldberg and Elayne Goldberg, refund
15.00	Harris Picture Frames, supplies
833.33	Milton B. Conford, services
47,700.00	Trustees Free Public Library, a/c 1952 apprn.
1,200,000.00	Board of Education, a/c 1952 apprn.
100.00	William A. Sternkopf, Jr., services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
20.00	Louis Kabot, services
754.00	Hollywood Television Productions, services
312.50	John J. Mantell, services
312.50	Samuel Sutphen, services
520.83	Frank J. McLaughlin, services

45.00	The Daily Real Estate Report, supplies
180.00	Pat Mullane, Superintendent of Bldgs., expenses
520.83	William Robertson, Jr., services
69.48	Henry J. Hermann, reimbursement
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, services
187.50	Herman Brandes, services
22.10	N. J. Bell Telephone Co., services
3.30	Great Bear Spring Co., rental
26.25	Jersey City Stationers Corp., supplies
97.00	Ben Doan Printing Service, supplies
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
322.00	Terminal Printing & Publishing Co., supplies
10.00	Alexander Fineberg, services
10.00	Alexander Fineberg, services
58.75	Joseph Capone, commission
1.25	Love & Wanser-Cooney, Inc., commission
25.00	Harold Meltzer, commission
50.00	Harold Meltzer, commission
637.48	Joseph S. E. Verga, services
45.00	Warner Realty Co., commission
905.00	Anthony J. Santaniello, commission
15.00	Michael Halpern, commission
15.00	Michael Halpern, commission
17.25	N. J. Bell Telephone Co., services
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
6.50	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
23.30	N. J. Bell Telephone Co., services
80.00	Terminal Printing & Publishing Co., supplies
5.80	Great Bear Spring Co., rental
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
12.00	Gillis Supply Co., supplies
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
4.90	Great Bear Spring Co., rental
8.40	Jersey City Stationers Corp., supplies
4.20	Jersey City Stationers Corp., supplies
16.05	N. J. Bell Telephone Co., services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
4.00	Gann Law Books, supplies
21.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
6.00	Baker Voorhis & Co., Inc., supplies
50.00	Shepard's Citations, Inc., supplies
4.90	Great Bear Spring Co., rental
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
5.60	Great Bear Spring Co., rental
8.75	Union Printing Co., supplies
5.70	Great Bear Spring Co., rental
7.28	Underwood Corporation, services
30.00	Hudson Dispatch, advertisement
43.56	The Evening Journal Association, advertisement
179.42	Salvatore J. Vuocolo, services
300.00	Postmaster, postage

2.52 Leonard J. Khajet, refund

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $4,228.54 for 30 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$ 15.09	Water Cashier, repairs
18.27	Otis Elevator, service repairs
315.44	Garfunkel Co., electrical supplies
140.00	James Cambridge, linoleum and labor
17.10	Harry Silon, machine belts
125.00	Harry Silon, floor tile
47.59	R. J. Cleary Co., heater parts
607.00	Harry Silon, motor parts
601.50	Harry Silon, motor parts
138.95	Joseph Perkel, janitorial supplies
1.25	Jersey City Supply, one threadless plug
89.14	Public Service Electric, services
89.50	O. M. Scott & Sons, 10 bags scuttle
520.00	John Henderson, roof repairs
451.90	Harry Silon, bulldozer parts
59.60	Jersey City Glass, clear glass
82.00	A. Brauer & Sons, fuel oil
11.00	L. Rubenstein & Sons, printing material
503.73	Public Service Electric, services
69.20	James Cambridge, two American flags
17.00	Standard Plating, door handles and night latches
32.85	Singer Lock Co., locks and keys
15.47	Federal Vermin Exterminating Co., spraying material
6.75	Gladstone, lock repaired
5.00	Public Service Electric, services
5.38	Public Service Electric, services
20.49	Public Service Electric, services
69.34	Public Service Electric, services
78.00	John Henderson, roof repairs
75.00	Garfield Mill, flooring

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $19,925.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$19,925.00 Office Machines & Equipment Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Bellezza Company, Inc. Estimate No. 1. For Improvement of Culver Avenue Between a Point 300 Feet West of Hudson Boulevard and a Point 720 Feet West of Hudson Boulevard, Jersey City, N. J.	$2,132.00

Capital Account—Culver Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Spiniello Construction Co. and Nesto Construction Co. (a joint venture). No. of Estimate 4. Contract No. 3197. Furnishing Materials and Reconstructing 36-Inch Cast Iron Water Main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson County, N. J.	$54,739.20

Water Capital Account B3—Account No. 136 —S4.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Kuchar Brothers. No. of Estimate 7. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant—Parsippany-Troy Hills Township, Morris County, N. J.	$38,012.41

Water Capital Account B4-S1—Account No. 124.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 17. Contract No. 3168. Ash Removal, Etc.	$25,920.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts: Two (2) claims in the amount of $7,276.22.

$7,255.22	J. P. Murphy, Inc. No. of Estimate 1. Contract No. 3193. Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir—Collard St. and Laidlaw Ave., Jersey City, N. J. (Heating Contract).
21.00	Newark Testing Laboratories—Test of Building Block Report No. 4 and 5.

Water Capital Account B3-S3—Account No. 141.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,752.94 for thirty-nine (39) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 8.85	William P. McDonald, reimbursement
8.50	Thomas Timlen, reimbursement
6.73	Leo McGrath, telephone service
2.25	Charles J. Rye, liability insurance
133.85	Lucian Grimaldi, insurance premium
128.74	Vincent P. Cahill Agency, automobile insurance
66.17	Vincent P. Cahill Agency, automobile insurance
83.59	Tide Water Associated Oil Company, supplies
7.83	Atlas Electric Supply Co., Inc., supplies
14.56	A. C. Chevrolet Co., supplies
17.50	Jersey City Glass Company, supplies
8.17	John Reiner & Company, supplies
7.61	Ehrbar Equipment Co., supplies
173.61	Ben's Service & Supplies, supplies
239.61	McGuinness General Tire Co., Inc., supplies
88.93	Wishbow Bros., Inc., supplies
125.78	Wishbow Bros., Inc., supplies
529.08	Elgin Sweeper Company, supplies
348.00	Alco Hardware & Tool Co., supplies
895.50	Esso Standard Oil Company, supplies
36.85	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
1,764.00	International Salt Company, Inc., supplies
648.00	A. Steiert & Son, Inc., supplies
9.00	Alco Hardware & Tool Co., supplies
92.75	Alco Hardware & Tool Co., supplies
45.00	Alco Hardware & Tool Co., supplies
114.00	Alco Hardware & Tool Co., repairs
24.33	Public Service Electric and Gas Co., electric and gas service
3.80	Public Service Electric and Gas Co., electric service
23.50	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service

6.82	Office Machines & Equipment Corp., maintenance service
7.65	New Jersey Bell Telephone Company, services
10.23	Office Machines & Equipment Corp., maintenance service
3.65	Union Towel Supply Division, towel service
22.95	New Jersey Bell Telephone Company, services
10.75	Union Towel Supply Division, towel service
22.80	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,086.70 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Account.

$ 75.00	Michael Sylvester, reimbursement
30.00	Joseph A. Davis, reimbursement
37.50	John J. Burkhardt, reimbursement
59.53	Robert J. Budrick, miscellaneous expenses
30.00	Joseph A. Davis, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
1.00	New Jersey Power & Light Company, services
54.00	Albert Waldstein, transportation
1.27	New Jersey Power & Light Company, services
27.60	Ochs Service, repairs
167.05	Harold M. Ohland, expenses
74.81	Vincent P. Cahill Agency, automobile insurance
5.85	New Jersey Bell Telephone Company, services
21.85	New Jersey Bell Telephone Company, services
84.75	New Jersey Bell Telephone Company, services
51.90	New Jersey Bell Telephone Company, services
21.65	New Jersey Bell Telephone Company, services
107.63	New Jersey Bell Telephone Company, services
65.91	Public Service Electric and Gas Co., electric service
2,607.90	Sergeant Chemical Company, supplies
253.80	The A. P. Smith Mfg. Co., supplies
1,312.50	Sergeant Chemical Company, chlorine
22.50	Union Printing Company, printing
12.85	Lakeland Gas & Appliance Co., supplies
69.62	Charles Weinacht Stationery Co., Inc., supplies
38.00	Terminal Printing & Publishing Company, binding
202.00	Scott Printing Company, printing
2.60	Alco Hardware & Tool Co., supplies
11.06	A. C. Chevrolet Co., supplies
12.75	Jersey City Glass Company, repairs
164.06	Ben's Service & Supplies, supplies
40.01	Cirone's Battery and Ignition Service, repairs
14.05	Wishbow Bros., Inc., supplies
329.35	Ralph B. Carter Company, supplies
16.35	Lakeland Gas & Appliance Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $43,009.28 for 125 bills and claims, approved for payment for the Department of Public Affairs.

$ 350.00	H. C. Anderson Mimeograph, supplies
22.00	Addressograph-Multigraph, services
849.56	Remington Rand, Inc., services
75.64	N. Y. Telephone Company, services
45.00	Remington Rand, Inc., supplies
10.80	Thomas A. Edison, Inc., supplies
27.25	Ozalid Div., supplies
4.28	Addressograph-Multigraph, supplies
14.18	Columbia Ribbon & Carbon, supplies
66.00	J. C. Cash Register Co., services
50.00	Memorial Hospital, services
691.54	Ohio Chemical & Surgical Co., supplies
69.80	James P. Smith X-Ray, supplies
27.00	Kelley Koett Corp., supplies
567.28	Standard Scientific Supply, supplies
66.90	Eisele & Company, supplies
78.00	Mallinckrodt Chemical Co., supplies
24.00	Herbert's Drug & Surgical Co., supplies
1,055.19	Ohio Chemical & Surgical Co., supplies
135.00	Clara U. Long, supplies
34.35	Standard Scientific Supply Corp., supplies
22.05	Parke Davis & Co., supplies
59.88	James P. Smith X-Ray, supplies
45.00	McCloskey Drug Co., supplies
67.39	American Hospital Supply Co., supplies
1.32	Petrullo Bros., supplies
58.80	Parke Davis & Co., supplies
132.15	Mooney's Pharmacy, supplies
1,741.25	E. R. Squibb & Sons, supplies
702.50	General Hospital Supply Corp., supplies
16.28	General Electric Co. (X-Ray), services
130.65	Pencer Instrument Service, services
8.00	Greenville Merchandise Co., supplies
310.21	American Machine & Metals (Troy Ldy.), supplies
69.36	Herbert's Drug & Surgical Co., supplies
158.40	Industrial Home for the Blind, supplies
271.17	Norton & Williams, supplies
27.04	Harrison Brokerage Co., supplies
45.47	Harrison Brokerage Co., supplies
49.35	Harrison Brokerage Co., supplies
102.10	Harrison Brokerage Co., supplies
807.02	Edward Boker, supplies
16.76	Canada Dry Ginger Ale, Inc., supplies
94.39	Beech Nut Packing Co., supplies
31.46	Beech Nut Packing Co., supplies

26.10	Canada Dry Ginger Ale, Inc., supplies
6,391.77	Borden's Farm Products of N. J., supplies
94.39	Beech Nut Packing Co., supplies
23.10	Canada Dry Ginger Ale, Inc., supplies
1,035.85	Kingsdale Dairies-Dexter Bishop, supplies
12.08	Canada Dry Ginger Ale, supplies
27.90	George M. Tortora, supplies
530.69	Edward Boker, Inc., supplies
698.99	Edward Boker, Inc., supplies
506.67	Flagstaff Foods, supplies
254.60	Kingsdale Dairies, supplies
1,138.05	Embassy Grocery Corp., supplies
688.90	Edward Boker, Inc., supplies
112.50	Flagstaff Foods, supplies
38.30	Embassy Grocery Corp., supplies
44.34	Hudson Commission Co., supplies
8,862.68	Public Service Electric & Gas Co., services
5,384.52	McConnell Fuel Oil Company, supplies
131.24	Otis Elevator Company, supplies
36.96	Otis Elevator Company, supplies
148.14	Elevator Supplies Co., supplies
15.00	John F. Maue, services
745.00	American Tank Corporation, services
154.68	Ideal Supply Company, supplies
4.58	Ideal Supply Company, supplies
10.23	Kassel Cadillac Co., supplies
28.42	Wishbow Bros., services
3.08	Princeton University Press, services
457.03	N. J. Bell Telephone Co., services
956.97	Niro Flex Co., Inc., supplies
976.64	Hallmark Electronics Corp., supplies
958.80	Hallmark Electronics Corp., supplies
25.00	Uneeda Floor Service, services
5.00	Assn. of Food & Drug Off. of U. S., services
37.18	Public Service Electric & Gas Co., services
14.00	Central Office Equipment Co., services
60.00	Burroughs Adding Machine Co., services
4.90	Great Bear Spring Co., services

N.C. VOUCHERS

225.00	Cambridge Decorators, services
18.00	Library of Congress, supplies
250.00	Dr. J. James Smith, petty cash
250.00	Henry L. Jaffe, services
10.50	Theron W. Northcross, expenses
128.70	Treasurer of U. S., services
119.85	Treasurer of U. S., services
500.00	Ralph Gratton, services
15.40	William J. MacKay, expenses
7.15	William J. MacKay, expenses
3.65	Harry E. Kelly, expenses
65.12	James A. Higgins, expenses
4.77	Mary Mullane, expenses
8.62	Sophie Hmarzeski, expenses
5.11	Marie Larsen, expenses

6.29	John Loffan, expenses
6.10	William Sloan, expenses
6.20	Anna C. Brady, expenses
2.55	Matthew A. Butler, expenses
8.80	Arthur Healy, expenses
4.85	Ambrose B. Coleman, expenses
8.50	Helen Barry, expenses
8.20	Catherine Colendenski, expenses
30.48	Frank Alfonse, expenses
8.00	Gann Law Books, supplies
25.00	Cornell University Med. College, services
8.95	Railway Express Agency, services
252.00	Blood Transfusion Assn., supplies
10.50	W. H. White, Dr., services
9.92	Dr. William A. Loori, expenses
162.00	Treasurer of U.S., services
136.80	Treasurer of U. S., services
48.60	Treasurer of U. S., services
123.10	Norman Ostrow Realty Co., services
363.80	Norman Ostrow Realty Co., services
123.10	Norman Ostrow Realty Co., services
3.65	Harry E. Kelly, expenses
7.00	William J. MacKay, expenses
30.22	James A. Higgins, expenses
6.75	Andrew F. Stoveken, expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of August, 1952, and ending on the Thirty-first day of August, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 537,347.32
Department of Revenue and Finance	144,083.62
Department of Public Safety	561,052.15
Department of Public Works	2,830.00
Department of Parks and Public Property	4,791.56
Water Department	88,598.02
and amounting in the aggregate to	$1,338,702.67

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of three thousand six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1952:

John J. Radiola, Jr.
John J. Schaefer

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of three thousand six hundred dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1952:

Edwin F. Healy
Frederick J. Tucker
August J. Cambria

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of August, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$192,203.71

Labor	314.74
Material	701.58
Special Readings	40.00
Total	$193,260.03

WATER TITLE LIENS

Metered Water	$ 8.64
Total	$ 8.64

MISCELLANEOUS

Labor	$ 68.36
Material	138.17
Insurance	354.73
Return of State Gas Tax	322.98
Total	$ 884.24

ABATEMENTS—CONSUMERS

Metered Water	4,907.76
Total	$ 4,907.76

WATER TITLE LIENS

Metered Water	$ 26.79
Labor	7.00
Material	15.00
Interest and Costs—Tax Sales	1.78
Total	$ 50.57

CASH RECEIPTS

Consumers	$205,225.67
Miscellaneous	430.79
Interest and Penalties	496.50
Return State Gas Tax	322.98
Total	$206,475.94

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
7	Jas. J. Ferris, Jr., 15 Exchange Place	1952	$ 1.83
8-11-15	Master Craft, 26 Exchange Place	1952	382.50
67	Henry's Lunch, 57 Greene Street	1952	12.82
205	Mike's Barber Shop, 64 Railroad Avenue	1952	3.67
206	Expert Shoe Repairing, 341 Henderson Street	1952	7.33
215	May Taylor, 183 Pavonia Avenue	1952	27.48
216	Chester Wiercisewski, 190 Pavonia Avenue	1952	38.25
255	Nora Madigan, 202 12th Street	1952	9.16
255	Aaron Gottlieb, 563 Grove Street	1952	18.32
259-60	American Cargo Repair, 629 Grove Street	1952	573.75
290	Nickites A. Alexiades, Fourteenth Street	1952	146.54
308	Seymour Lawrence, 501 Jersey Avenue	1952	10.99
310	Wescott Co., 188-90 Railroad Avenue	1952	274.76
346	Robert Hannigan, 349 Varick Street	1952	5.49
361	Ocoma Foods Co., 215 Coles Street	1952	915.88
379	Epstein Druggist, 381 Montgomery Street	1952	65.95
381	Louis Pepe, 201 Wayne Street	1951	14.65
383	Michael Basile, 351 First Street	1952	7.33
383	William Macchi, 343 First Street	1952	18.32
384	Frank Colletta, 104 Brunswick Street	1952	25.65
		1951	51.29
406	Pacific Woodcraft Co., 223 Mercer Street	1952	29.31
408	J. DeEqualia, Teresa DeLia, 91 Brunswick Street	1952	5.49
410	William A. DePasquale, 111 Brunswick Street	1952	9.16
501	Galler Beverages, 129 Grand Street	1952	73.27
501	Jack Frost Dairies, 31 Florence Street	1952	36.64
521	John Elliot, 498 Summit Avenue	1952	45.79
526	Miller Hardware Co., 620 Newark Avenue	1952	73.27
528	M. Silvers, 580 Newark Avenue	1952	9.16
528½	Dolph's Cafe, 542 Newark Avenue	1952	13.74
558	D. Addas, 394 Baldwin Avenue	1952	4.58
569	Otto Weber, 68 Central Avenue	1952	7.33
584	Royal Spa Restaurant, 2938 Hudson Blvd.	1952	36.63
636	Emil Silwan, 215 Tonnele Avenue	1952	27.48
738	Frank Arnone, 47 Franklin Street	1952	36.64
738	Louis Barber Shop, 45 Franklin Street	1952	5.50
743	Torchio's Meat Market, 254 Central Avenue	1952	47.63
748	Richard Frankel, 369 Palisade Avenue	1952	36.64
758	Haas Florist, 417 Palisade Avenue	1952	9.16
762	Bernbam's, Inc., 362 Central Avenue	1952	36.63
762	Parets Cloak Co., 366 Central Avenue	1952	64.11
762	Frankel's, 322 Central Avenue	1952	27.48
771	Herman Hardware, 406 Central Avenue	1952	9.16
817	Central Supply Co., 449 Central Avenue	1952	54.96
821	Kirby's Shoe Outlet, 409 Central Avenue	1951	109.91
		1952	54.96
821	Ben's Wearing Apparel, 419 Central Avenue	1952	54.95

823	Harry Staiger, 1010 Summit Avenue	1952	30.28
823	Sylvania Fashion Shop, 401 Central Avenue	1952	36.63
827	Central Food Market, 303 Central Avenue	1951	36.63
		1952	18.32
842	Pauline Moss, 367 Woodlawn Avenue	1952	5.49
859	Henry Gore, 164 Hutton Street	1952	10.99
859	Fred Kopp, 110 Sanford Place	1952	5.49
861	H. & J. Solan, 215 Griffith Street	1952	10.99
889	F. Geerken, 3622 Hudson Boulevard	1952	9.16
881-2	American Dairy Co., 232 Congress Street	1952	9.16
896	Israel W. Schenker, 3699 Hudson Boulevard	1952	5.49
919	J. Colaveri and P. Marionio, 3523 Hudson Blvd.	1950	36.61
1419	Henley's Dairy Products, 89 Winfield Avenue	1952	19.13
1472A	H. Costanzo, 464 Ocean Aveneue	1952	18.32
1472	Warn & O'Connor, 480 Ocean Avenue	1952	7.33
1487	Raymond Freed, 710 Garfield Avenue	1952	27.48
1497	National Docks Warehouse, P.O. Box 28, Bergen Sta.	1952	278.43
1507	Gratale Bros., New York Bay	1952	9.16
1605	Broadway Service Station, 176 Broadway	1952	18.32
1606	Great Eastern Lines, Inc., 35 Fayette Street	1952	7.33
1610	Calogera Soibetta, 1039 West Side Avenue	1952	18.32
1613	Wales Knitting Mills, 52 Wales Avenue	1952	27.48
1629	O. Grillo, 91 Logan Avenue	1952	18.32
1656	Joseph Wiersficki, 266 Duncan Avenue	1952	30.60
1749	Millo Rizzo, 543 West Side Avenue	1952	84.86
1769	Chas. Christenson & Sons, 407 Ege Avenue	1952	9.16
1806	Fork Lift Rentals, Inc., 743 Communipaw Avenue	1952	227.14
1815	Dr. Robert B. Lobban, 61 Gifford Avenue	1952	9.16
1824	Dr. J. Himmelforbe, 39 Duncan Avenue	1952	10.99
1832	John Murtagh, 777 Bergen Avenue	1952	3.67
1833	Louis Delia, 840 West Side Avenue	1952	5.49
1835	Katherine Mandameci, 793 Bergen Avenue	1952	7.33
1336	David Weintaub, 114 Jackson Avenue	1951	21.98
		1952	22.95
1848½	Sterling Laundry, 2800 Boulevard	1952	36.64
974	Walter Judd, 475 Tonnele Avenue	1952	38.25
1251	Joseph Bardach, 1521 Boulevard	1952	10.99
1271	General Textile Co., 363 Cator Avenue	1952	45.79
1297	Wilma Warnick, 204 Culver Avenue	1952	9.16
1301	Comet Radio & Appliances, 271 Jackson Avenue	1952	45.79
1307	S. Schuman, 274 Jackson Avenue	1952	54.95
1312	M. Speilberg, 529 Ocean Avenue	1952	9.16
1316	T. Tronco, 199 Jackson Avenue	1951	21.98
1319	Dr. A. P. Blaky, 144 Wegman Parkway	1952	7.65
1322	Fremont Laundry, 517 Ocean Avenue	1952	73.27
1324	Fashion Cleaners, 467 Ocean Avenue	1952	7.33
1327	A. Fiorillo, 157 Jackson Avenue	1952	10.99
1327	Tobe's Dress Shop, 155 Jackson Avenue	1952	14.65
1337	Angelo Feorentino, 52 Bergen Avenue	1952	7.33
1337	Alice McMahon, 38 Bergen Avenue	1952	11.47
1345	Goodwin Dairy, 62 Jackson Avenue	1952	9.16
1345	Jackson Shoe Rebuilders, 67 Jackson Avenue	1952	7.33
1345	Milton Orlowski, 73 Jackson Avenue	1952	14.66
1352	W. Reifenburg, 30 Jackson Avenue	1952	9.16
1353	Steve Kurpan, 341 Ocean Avenue	1952	18.32

1366	E. Stumpf, 152 Danforth Avenue	1952	21.98
1367	Thomas Rogers, 205 Ocean Avenue	1952	54.96
1869	Paul Weisbart, 921 Bergen Avenue	1952	3.82
1882	A. Neustein, 380 Summer Avenue	1952	21.98
1884	Edyth's Beauty Salon, 340 Summit Avenue	1952	7.33
1894	Anna M. Wyse, 36 Tuers Avenue	1952	18.32
1897	Louis Zimmerman, 545 Mercer Street	1952	36.64
1916	Millard Knit Mills, 39 Cornelison Avenue	1952	91.59
1920	Thomas Petalas, 165 Monticello Avenue	1952	54.96
1920	Belmont Radio Appliance, 163 Monticello Avenue	1952	73.27
1921	Best Upholstery Shop, 131 Monticello Avenue	1952	14.65
1921	Donald F. Wood, 582 Bergen Avenue	1952	18.32
1922	Rex Plumbing Supply Co., 156 Monticello Avenue	1952	82.43
1930	Henry Goldman Paper Co., 114 Harrison Avenue	1952	54.95
1930	Thodero Ice Cream Parlor, 91 Monticello Avenue	1952	18.32
1936	Richard W. Sheehan and John E. Dunne 559 Jackson Avenue	1952	18.32
1937	Jackson Tavern, 576 Jackson Avenue	1952	18.32
1944	Paul's Lunch, 471 Communipaw Avenue	1952	5.50
1960	Ellen Candy Shop, 509 Jackson Avenue	1952	14.65
1962	Jacob Butcher, 478 Jackson Avenue	1952	5.49
1972	Modern Beauty Parlor, 769 Ocean Avenue	1952	3.66
1977	Louis DeMaio, 439 Jackson Avenue	1952	14.66
1991	Silver Brothers, 336 Jackson Avenue	1952	228.97
1996	M. Wildman, 683 Ocean Avenue	1952	54.96
2024	Anthony Vaspoli, 149 Pacific Avenue	1952	18.32
2052	Jack's Food Shop, 334 Pacific Avenue	1952	9.16
2055	Star Paint & Hardware Co., 388 Communipaw Avenue	1952	19.13
2075	National Food Center, 402 Pacific Avenue	1952	38.25
828	E. Coppelli, 5½ Zabriskie Street	1952	9.97
842	Ernst Canter, 3202 Boulevard	1952	15.95
1317	Anthony Pudno, 211 Wegman Parkway	1952	45.90
2101	Joe Glass, 542 Grand Street	1952	9.97
7	Allen & Co., 15 Exchange Place	1952	9.16
7	Nachtigal Co., 15 Exchange Place	1952	1.83
179	Wonderland Fashions, Inc., 149 Eighth Street	1952	99.66
210	Samuel's Dresses, 412 Grove Street	1952	9.16
240	Max Klein, 112 Railroad Avenue	1952	73.27
251	W. J. Flynn, 206 Pavonia Avenue	1952	11.47
255	M. Silverstein, 565 Grove Street	1952	1.83
274	Fabric Outlet, 167 Newark Avenue	1952	39.87
327	Herman Motor Co., 781 Jersey Avenue	1952	89.70
381	Isaac Icken, 135 Ocean Avenue	1952	3.66
387A	Federal Venetian Blinds, 301 Newark Avenue	1952	3.99
405	Palmer Laundry, 395 Montgomery Street	1952	54.96
411	Anthony J. Fusciello, 121 Brunswick Street	1952	3.98
525	Shirley Dean, 615 Newark Avenue	1952	56.57
525	Dr. C. B. Roberts, 617 Newark Avenue	1952	16.97
574	Martini Cleaners, 680 Summit Avenue	1952	3.99
588	Mayle Gift Shop, 2978 Boulevard	1952	38.25
588	Sol Feuer, 591 Summit Avenue	1952	7.33
588	Charles Lifland, 591 Summit Avenue	1952	7.33
596	Herman Faubl, 820 Newark Avenue	1952	30.60
603	Jersey Fuel Co., Howell Street	1952	290.91
703	Baldwin Pharmacy, 456 Baldwin Avenue	1952	19.93

735	Model Refrigeration, 95 Franklin Street	1952	5.49
748	Christina Kuber, 160 New York Avenue	1952	14.65
771	Audrey Shop, 396 Central Avenue	1952	18.32
821	Abbott's Uphols. Shop, 411½ Central Avenue	1952	18.32
826	Mrs. Ida Kantor, 327 Central Avenue	1952	10.99
828	Zimmer & Miltner, 291 Central Avenue	1952	45.26
829	DeKimpe's Floral Shop, 285 Central Avenue	1952	14.65
873	Ed B. Haskins & Son, 75 Bleecker Street	1952	76.50
924	I. Wechsler, 3477 Hudson Boulevard	1952	10.99
934	Vincenzo Martucci, 3377 Boulevard	1952	11.48
954	Richard Kerin, 346 Tonnele Avenue	1952	38.25
1295	Central New York Freightway, 106 Fisk Street	1952	10.99
1317	James Marziano, 171 Jackson Avenue	1952	32.97
1336	Rogut Repair Shop, 120 Jackson Avenue	1952	3.99
1336	Fashion Dress Shop, 116 Jackson Avenue	1952	41.59
1351	Marie Scalicone, 33 Jackson Avenue	1952	22.95
1361½	Memorial Art Studios, 295 Ocean Avenue	1952	22.95
1366	S. M. Papacharlamfus, 221 Ocean Avenue	1952	38.35
1366	Louis Schuster, 122 Danforth Avenue	1952	9.16
1417	Lafayette Greenville Bus Owners, 77 Seaview Avenue	1952	38.25
1419	Murray Palin, 102 Ocean Avenue	1952	29.31
1471A	Joseph Fischl, 460 Ocean Avenue	1952	19.13
1478	L. Lieberman, 556 Ocean Avenue	1952	1.83
1606	George A. Pierno Gas Station, 144 Broadway	1952	9.16
1627	Emmott Valley Transport Co., State H. Foot of Sip Ave.	1952	9.16
1631	Joseph Ilvento, 925 West Side Avenue	1952	133.87
1656	Tobias Tolino, 222 Duncan Avenue	1952	18.32
1757	Renne's Beauty Salon, 527 West Side Avenue	1952	22.95
1777	George Weiss, 2121 Hudson Boulevard	1952	36.64
1786	Fleischmann Bros., Inc., 45 Morton Place	1952	3.66
1789	Emily Beauty Shop, 418 West Side Avenue	1952	5.49
1791	Mrs. S. Walsh, 333 Bergen Avenue	1952	23.27
1807	Industrial Plating, 774 Communipaw Avenue	1952	254.56
1810	V. Butler, 33 Bentley Avenue	1952	10.99
1820	Dr. B. Yanowitz, 165 Jewett Avenue	1952	10.99
1822	Edward Walkes, 2525 Hudson Boulevard	1952	18.32
1825C	Martini Cleaners, 740 West Side Avenue	1952	3.99
1832	Borden's Farm Products, 780 Montgomery Street	1952	18.32
1833	Memorial Art Studio, 840 West Side Avenue	1952	22.95
1837	Martini, 2719 Boulevard	1952	9.97
1846	Dr. Silverino DeMarco, 2780 Boulevard	1952	11.47
1848½	L. Dickens, 2800 Hudson Boulevard	1952	133.14
1864	Dolgin's, Inc., 2834 Boulevard	1952	286.87
1864	William's Beauty Salon, 25 Tonnele Avenue	1952	9.16
1866	Jos. Ruston, 64 Sip Avenue	1952	9.97
1866	J. Gorman Co., 8 Concourse	1952	91.59
1866	J. J. Sickles, 42 Concourse East	1952	36.64
1866	Theodore the Florist, 3 Journal Square	1952	36.64
1868½	John Gough, 2418 Journal Square	1952	16.97
1871	Oyster Bay Restaurant, 901 Bergen Avenue	1952	139.53
1882	B. B. B. Laundromat, 366 Summit Avenue	1952	18.32
1896	Regent Restaurant, 1 Foye Place	1952	191.25
1896	Danny's Service Station, 700 Montgomery Street	1952	61.20
1901	Bob's Top Shop, 69 Montgomery Street	1952	36.64
1908	Rogut's, 698 Bergen Avenue	1952	28.29

1919	Sigmund Nathan, 162 Monticello Avenue	1952	18.32
1911	Peter Maffei, 217 Monticello Avenue	1952	2.99
1920	Martini, 664 Bergen Avenue	1952	9.97
1922	Marathon Shoe Repair, 144 Monticello Avenue	1952	3.99
1928	Launder Best, 102 Monticello Avenue	1952	36.63
1943	Capitol Lunch Room, 737 Grand Street	1952	29.31
1957	Jacob Lorenz, 446 Bergen Avenue	1952	10.99
1959	Mutual Creamery, 473 Jackson Avenue	1952	64.00
1982	Mrs. K. Miller, 377 Jackson Avenue	1952	113.14
1983	Lillian Shop, 355 Jackson Avenue	1952	29.31
1988	A. Shannon, 591 Ocean Avenue	1952	16.97
2060	Peter Mozzarese, 723 Grand Street	1952	30.60

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority of the State of New Jersey, and the City of Jersey City, having an interest in and being the owner of certain property hereinafter referred to, which property is not needed for public use, have entered into written arrangements for the sale of the property referred to herein, pursuant to which said property will be sold at public sale by the Administrator or his duly authorized representatives at the City Hall, Jersey City, New Jersey; and

WHEREAS it is in the best interest of the City of Jersey City and the Administrator that a public sale be held of such property, be it therefore, resolved, that:

(1) In accordance with the Veterans' Emergency Housing Law of the State of New Jersey, Chapter 323, P.L. 1946 (R.S. 55:14G-1, et seq.), as amended and supplemented, 40:60-26(a) of the Revised Statutes of New Jersey and the contracts and agreements between the City of Jersey City and the Administrator, the land and building known as 834 Grand Street, Jersey City, New Jersey (Block 1950, Lot 40C) consisting of seventeen (17) units not needed for public use, is hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, New Jersey, on Monday, October 6, 1952, at 10 o'clock in the forenoon, local time. The minimum price will be accepted for said property is Twenty-seven Thousand Five Hundred Dollars ($27,500.00).

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any. No representations of any kind are made as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges and other charges are to be adjusted as of the date of delivery of the deed.

(4) At the time of said sale, cash or certified check, payable to the order of the Administrator of the Public Housing and Development Authority of the State of New Jersey, for at least ten per centum (10%) of the purchase price shall be deposited with the Administrator or his duly authorized representatives conducting the sale. The balance of the purchase price shall be paid within sixty (60) days after this sale. Said sixty (60) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the Administrator may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as he and the City of Jersey City may have.

(5) The consummation of any such sale shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the Administrator will not recognize any assignment of interest by the said purchaser before delivery of deed by the Administrator.

(7) The Administrator shall have the right to withhold delivery of said deed until satisfactory proof is submitted to him that all of the terms and conditions of this sale have been fulfilled.

(8) If the title to the property shall be proved to be unmarketable, the liability of the City and the Administrator shall be limited to the repayment to the purchaser of the amount of his deposit without any other costs, expenses or damages.

(9) The sale shall be subject to confirmation by the Administrator and approval by the Director of the Division of Purchase and Property in the Department of the Treasury or the State House Commission of the State of New Jersey, whichever of these agencies shall have the right to approve such sale pursuant to the provisions of the Veterans' Emergency Housing Law. Said sale shall be accepted or rejected within thirty (30) days from the date thereof. The Administrator shall have the right to reject all bids.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

John J. Faccone, 205 York Street, Jersey City, N. J.
Robert F. Twigg, 34 Orient Avenue, Jersey City, N. J.
Rudolph Szapacs, 192 Danforth Avenue, Jersey City, N. J.
John J. Reilly, 426 St. Pauls Avenue, Jersey City, N. J.
Anthony Ingenito, 42 Greenville Avenue, Jersey City, N. J.
Michael Calandriello, 602 Park Avenue, Hoboken, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Jova, Inc., a corporation of the State of New Jersey, to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on September 5, 1952, and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on May 21, 1951, pursuant to Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, and which resolution was supplemented by resolution and passed and adopted by the Board of Commissioners of the City of Jersey City on August 19, 1952, effecting Lots 102A, 103A, 104A, part of Lot 105, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A and 120A, be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 19th day of August, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution amending and modifying conditions of sale effecting premises known as Lots 102A, 103A, 104A, part of 105, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 113A, 114A, 115A, 116A, 117A, 118A, 119A, and 120A, in City Block 1300A, as appears on the Official Tax Assessment Map of the City of Jersey City, as amended and now in use; and

WHEREAS Jova, Inc., a corporation of the State of New Jersey, has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so that the time to commence and complete the construction of the proposed building or buildings on Lots 102A, 103A, 104A and part of Lot 105, in City Block 1300A, as appears on the Official Tax Assessment Map of the City of Jersey City as amended and now in use, be altered so as to provide that the time to commence construction of the proposed building or buildings be extended to not later than March 15, 1953, and that the said units be completed not later than October 15, 1953.

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, N. J., on Tuesday, the 16th day of September, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, of the proposed amendment and modification of conditions of sale was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that, after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of said City of Jersey City hereby amends and modifies the conditions of sale as applying to this particular parcel of land, to provide that the construction of the proposed building or buildings to be erected on Lots 102A, 103A, 104A, and part of Lot 105, in City Block 1300A, as appears on the Official Tax Assessment Map of the City of Jersey City, as amended and now in use, commence not later than March 15, 1953, and construction be completed not later than October 15, 1953.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs contract for the Excavating and Backfilling for the Laying of 16″ Cast Iron Water Main in Westerly Earth Shoulder of State Highway Route No. 1, From End of Present 16″ Main Southerly to Intersection of Duncan Avenue, and in Duncan Avenue from Route No. 1 Easterly a Distance of Approximately 400 Feet, in Accordance with Plans and Specifications, be and the same is hereby awarded to

Colacurcio Contracting Corp., at the prices named in their proposal:

About Thirty-two Hundred (3200) lineal feet of earth excavation and backfill including paved driveway in the westerly earth shoulder of State Highway Route No. 1, for the laying of 16″ Cast Iron Water Main as per plans and specifications. At per lineal foot $2.50 (Two Dollars and Fifty Cents), the sum of	$ 8,000.00
About Four Hundred (400) lineal feet of excavation and backfill including removal of asphalt and concrete base in Duncan Avenue, from westerly shoulder of Route No. 1 to a point approximately 400 feet east in Duncan Avenue. At per lineal foot $4.00 (Four Dollars), the sum of	1,600.00
About One Hundred (100) cu. yds. rock excavation. At per cu. yd. $1.00 (One Dollar), the sum of	100.00
About Twelve Hundred (1200) cu. yds. of sand to be furnished, delivered and placed under and around pipe in trench. At per cu. yd. in place $3.80 (Three Dollars Eighty Cents), the sum of	4,560.00
About fifty (50) cu. yds. concrete base six (6) inches thick to be replaced. At per cu. yd. $14.00 (Fourteen Dollars), the sum of	700.00
About Three Hundred (300) square yards of sheet asphalt including binder to be replaced. At per sq. yd. $3.50 (Three Dollars Fifty Cents), the sum of	1,050.00
Total Sum of Sixteen Thousand and Ten Dollars	$16,010.00

there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Resurfacing of Claremont Avenue (Sec. 2) From a Point 486′ West of Mallory Avenue to Mallory Avenue, in Jersey City, New Jersey, as provided for under Chapter 62, P.L. 1947, and by funds allotted by State Highway Department for Municipal Aid in the year 1952, is hereby awarded to the New Jersey Asphalt & Paving Company, at the prices named in their proposal, namely:

Item No.	Item	Unit Measure	Quantity	Unit Price	Amount
1.	Sheet Asphalt Top	Tons	150	13.50	$2,025.00
2.	Sheet Asphalt Binder	Tons	155	13.50	2,092.50
3.	Manhole Heads Reset	Each	4	30.00	120.00
4.	Water Gate-Boxes Reset	Each	3	30.00	90.00

5.	Spray Coat RC-O or Asphalt Emulsion	Gals.	225	0.25	56.25
6.	Earth Excavation	Cu. Yds.	500	1.25	625.00
7.	Trench Excavation	Cu. Yds.	30	5.00	150.00
8.	Catch Basins	Each	2	350.00	700.00
9.	Connection 15″ V.P. or Plain Concrete Pipe	Lin. Ft.	40	10.00	400.00
10.	Concrete Base 6″ (Class D)	Sq. Yds.	800	4.50	3,600.00

Total Lump Sum Bid........................$9,858.75

(Nine Thousand, Eight Hundred Fifty-eight Dollars and Seventy-five Cents), accompanied by certified check in the amount of $1,000.00 and a surety bond of the Travelers Indemnity Company, there being no other lower bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Janitorial Supplies, to the following named persons at the prices specified in their respective bids as follows:

J. Liberman and Company	$6,271.00
Henry Goldman Paper Company	1,349.70
Joseph H. Browne Company	979.19
Tec Products Company, Inc.	197.50
Globe Sanitary Products Company	62.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Laundry Supplies, to the following named persons at the prices specified in their respective bids as follows:

Fisher-Cohen Company	$10,799.00
Superior Mercantile & Manufacturing Co.	2,110.25
Norton and Williams, Inc.	1,373.11

Armour and Company	811.92
Melrose Hospital Uniform Company, Inc.	752.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Groceries and Canned Goods, to the following named persons at the prices specified in their respective bids as follows:

Flagstaff Foods	$13,060.68
Embassy Grocery Corporation	6,138.75
Hudson Commission Co.	3,997.87
W. H. Foods Products Co.	1,146.70
General Foods Corporation	433.66
Seeman Bros., Inc.	407.50
Keebler-Weyl Baking Co.	341.55
National Biscuit Co.	278.05

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Fresh Fruits and Vegetables and Frozen Fruits and Vegetables, to the following named persons at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$34,232.20
Brenner Produce Co., fresh fruits and vegetables	17,395.70
James V. Calley, fresh fruits and vegetables	4,843.06
George Tantora, fresh fruits and vegetables	100.25

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs, Laboratory, Surgical and X-Ray Supplies, for a period of three months, commencing October 1, 1952, and ending December 31, 1952, to the following named persons at the prices specified in their respective bids as follows:

Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	$17,404.65
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	16,563.68
Mooney's Pharmacy, drugs, laboratory and surgical supplies	14,862.64
Palace Drug Stores, Inc., surgical and X-ray supplies	12,067.82
E. R. Squibb & Sons, drugs	9,002.93
McCloskey Drug Co., Inc., drugs and surgical supplies	6,846.16
Parke, Davis & Co., drugs	1,865.35
Wyeth, Incorporated, drugs	1,518.32
Bristol Laboratories, Inc., drugs	1,469.50
Joseph H. Browne Co., surgicals	825.00
Picker X-Ray Corporation, X-ray supplies	806.24
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	552.20
Lakeside Laboratories, Inc., drugs	265.00
Standard Scientific Supply Co., laboratory supplies	177.00
Levy's Sport Shop, Inc., X-ray supplies	115.00
Hospital Equipment Co. of N. J., laboratory and surgical supplies	113.09
James P. Smith, X-ray supplies	97.44

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

General Baking Company, 314 Mercer Street, Jersey City

for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, Bread, Rolls, Cake, pursuant to specifications and bid, therefor in the sum of $7,300.75, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Atzingen Whitehouse Dairy, 161 Beacon Avenue, Jersey City

for furnishing and delivering to the Medical Center, Jersey City for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, Milk and Cream, pursuant to specifications and bid, therefor in the sum of $45,552.50 it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have exevuted the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Swift Ice Cream Company, Woodbridge, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, Ice Cream, pursuant to specifications and bid, therefor in the sum of $2,865.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Dairy Products to the following named persons at the prices specified in their respective bids as follows:

N. B. Toub, Inc.	$17,365.00
Kingsdale Dairy	8,635.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Stationery Supplies to the following named persons at the prices specified in their respective bids as follows:

Charles Weinacht Stationery Company, Inc.	$2,643.47
Biggane Supply Company	950.06

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the term of Samuel Fletcher as a Commissioner of the Parking Authority of Jersey City expires on September 20, 1952;

NOW, THEREFORE, BE IT RESOLVED that the said Samuel Fletcher be and he hereby is reappointed as a Commissioner of the Parking Authority of Jersey City, for a term of five (5) years beginning September 20, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, it was

RESOLVED that his meeting of the Board stand adjourned and continued to Thursday, September 18, 1952, at 2 o'clock P.M., in the Assembly Chambers, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of September, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
CHARLES S. WITKOWSKI,
DONALD SPENCE,
Commissioners.

Meeting of SEPTEMBER 18, 1952

Minutes of Regular Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, September 18, 1952.

The Acting Mayor called the meeting to order at 2:47 o'clock P.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

By COMMISSIONER MESSANO:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to increase the yearly compensation of certain members of the Fire Department of the City of Jersey City, provided said ordinance shall be adopted by a majority of the legal voters of the City of Jersey City when same shall be submitted at the next General Election to be held in Jersey City on the 4th day of November 1952" (City Ordinance No. K-1380).

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of October, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to increase the yearly compensation of certain members of the Police Department of the City of Jersey City, provided said ordinance shall be adopted by a majority of the legal voters of the City of Jersey City when same shall be submitted at the next General Election to be held in Jersey City on the 4th day of November, 1952" (City Ordinance No. K-1381).

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of October, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, New Jersey.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

William P. Taylor, Esq., Attorney for the Patrolmens' Benevolent Association, expressed the sincere appreciation of the members of the Police Department for the action thus recorded.

On behalf of the members of the Fire Department, Captain Frank Kelly made a similar expression of appreciation.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 18th day of September, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

Meeting of SEPTEMBER 30, 1952

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, held on Tuesday, September 30, 1952, in the Assembly Chamber, City Hall, Jersey City, N. J.

The Acting Mayor called the meeting to order at 12:30 P.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

Commissioner Witkowski moved that formal notice, for convening the present meeting, be dispensed with and that the Board proceed with such matters as might come before it.

The City Clerk read the following resolution offered by Commissioner Spence for the Board of Commissioners of the City of Jersey City:

WHEREAS this Commission has learned to its profound sorrow, of the death of the Honorable James F. Murray; and

WHEREAS his was a keen intellect, a sturdy and steadfast courage, and he, himself, a leader of men; and

WHEREAS his passing will be mourned by the community at large; and

WHEREAS it is the determination of this Board to honor the memory of our late departed member; now, therefore, be it

RESOLVED that all public buildings within the control of this Commission be, and they are hereby, ordered to be closed on Friday, October 3, 1952, except as to such functions as may be necessary according to law and compatible with public safety; and be it

FURTHER RESOLVED that the Director of Revenue and Finance be, and he is hereby, authorized and directed to cause to be draped the City Hall in mourning for thirty days from the date of death of our late departed member and to order and maintain flags on all public buildings within the City at half mast for the same period; and be it

FURTHER RESOLVED that the Board of Education be, and it is hereby, requested to cause to be closed the public schools of the City of Jersey City on Friday, October 3, 1952; and be it

FURTHER RESOLVED that the Director of Public Safety be and he is hereby directed to send a detail of policemen and firemen to attend the funeral of our late departed member; and be it

FURTHER RESOLVED that these sentiments be spread, in full, upon the Minutes of this meeting and that an engrossed copy thereof be forwarded, by the City Clerk of the City of Jersey City, to the family of our late departed member.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 30th day of September, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

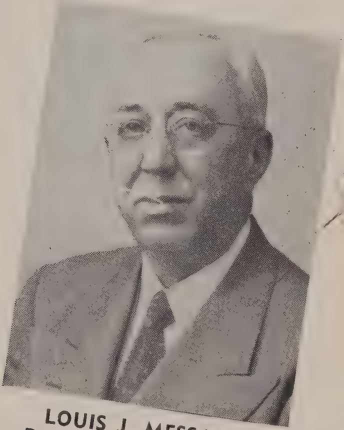
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

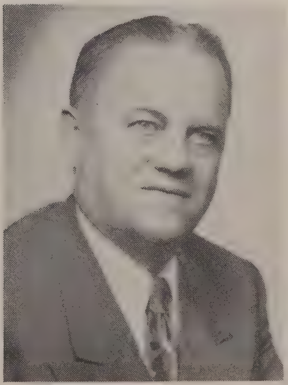
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF OCTOBER, 1952

John V. Kenny, *Mayor* Bernard J. Berry Louis J. Messano Donald Spence Charles S. Witkowski	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF OCTOBER, 1952

Meeting of OCTOBER 7, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 7, 1952.

The Acting Mayor called the meeting to order at 10.55 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Acting Mayor Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law, for the purpose of considering final passage of the following ordinances:

"An Ordinance to increase the yearly compensation of certain members of the Fire Department of the City of Jersey City, provided said ordinance shall be adopted by a majority of the legal voters of the City of Jersey City when same shall be submitted at the next General Election to be held in Jersey City on the 4th day of November, 1952" (City Ordinance No. K-1380).

"An Ordinance to increase the yearly compensation of certain members of the

Police Department of the City of Jersey City, provided said ordinance shall be adopted by a majority of the legal voters of the City of Jersey City when same shall be submitted at the next General Election to be held in Jersey City on the 4th day of November, 1952" (City Ordinance No. K-1381),

the City Clerk read each notice and ordinance and called for anyone who might desire to protest against adoption of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

CITY ORDINANCE No. K-1380

AN ORDINANCE to increase the yearly compensation of certain members of the Fire Department of the City of Jersey City, provided said ordinance shall be adopted by a majority of the legal voters of the City of Jersey City when same shall be submitted at the next General Election to be held in Jersey City on the 4th day of November, 1952.

WHEREAS there has been submitted to the Board of Commissioners of the City of Jersey City a petition signed by more than 20% of the legal voters of the City of Jersey City, County of Hudson and State of New Jersey, for an increase in the salary of certain members of the Fire Department, and the Board of Commissioners of the City of Jersey City is required by law to submit the question of said increase in salary to the legal voters of the City of Jersey City at the next General Election;

NOW, THEREFORE, be it Ordained by the City of Jersey City:

1. That the annual salaries of certain members of the Fire Department of the City of Jersey City shall be increased as follows:

Rank	From	To
Fireman, 3rd grade	$3,600.00	$4,200.00
Fireman, 2nd grade	3,800.00	4,400.00
Fireman, 1st grade	4,000.00	4,600.00
Captain	4,700.00	5,400.00
Batt. Chief	6,000.00	6,600.00
Deputy Chief	7,000.00	7,600.00
Chief	10,000.00	10,600.00

which increase shall take effect on January 1, 1953, provided that the said increased compensation shall have been approved at the next General Election held in the City of Jersey City on November 4, 1952.

2. That the approval or disapproval of said increase in salaries of the aforesaid members of the Fire Department of the City of Jersey City shall be submitted to the legal voters of the City of Jersey City at the next General Election to be held on the 4th day of November, 1952.

3. That if a majority of the votes cast for and against the question shall be cast in favor of its adoption, then the aforesaid increased annual salary shall be approved and shall be payable to the aforesaid members of the Fire Department of the City of

Jersey City from and after the 1st day of January, 1953, in equal semi-monthly installments.

4. That if the majority of votes cast for and against the question shall be cast against its adoption, then the salary of the aforementioned members of the Fire Department of the City of Jersey City shall continue as heretofore, and this ordinance shall be null and void and of no effect.

5. That the City Clerk of the City of Jersey City is hereby directed to forward a certified copy of this ordinance to the Clerk of the County of Hudson, and said City Clerk is further directed to notify said Clerk of the County of Hudson that a vote is desired on the question of increasing the salary of the aforesaid members of the Fire Department of the City of Jersey City in an amount stated in this ordinance, at the next general election to be held on the 4th day of November, 1952.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

CITY ORDINANCE Nó. K-1381

AN ORDINANCE to increase the yearly compensation of certain members of the Police Department of the City of Jersey City, provided said ordinance shall be adopted by a majority of the legal voters of the City of Jersey City when same shall be submitted at the next General Election to be held in Jersey City on the 4th day of November, 1952.

WHEREAS there has been submitted to the Board of Commissioners of the City of Jersey City a petition signed by more than 20% of the legal voters of the City of Jersey City, County of Hudson and State of New Jersey, for an increase in the salary of certain members of the Police Department, and the Board of Commissioners of the City of Jersey City is required by law to submit the question of said increase in salary to the legal voters of the City of Jersey City at the next General Election;

NOW, THEREFORE, be it Ordained by the City of Jersey City:

1. That the annual salaries of certain members of the Police Department of the City of Jersey City shall be increased as follows:

Rank	From	To
Patrolman	$4,000.00	$4,600.00
Detective	4,450.00	5,117.50
Sergeant	4,500.00	5,175.00
Lieutenant	4,700.00	5,405.00
Captain	6,000.00	6,900.00
Inspector	7,000.00	8,050.00
Deputy Chief	8,000.00	9,200.00
Chief	10.000.00	11,500.00

which increase shall take effect on January 1, 1953, provided that the said increased compensation shall have been approved at the next General Election held in the City of Jersey City on November 4, 1952.

2. That the approval or disapproval of said increase in salaries of the aforesaid members of the Police Department of the City of Jersey City shall be submitted to the legal voters of the City of Jersey City at the next General Election to be held on the 4th day of November, 1952.

3. That if a majority of the votes cast for and against the question shall be cast in favor of its adoption, then the aforesaid increased annual salary shall be approved and shall be payable to the aforesaid members of the Police Department of the City of Jersey City from and after the 1st day of January, 1953, in equal semi-monthly installments.

4. That if the majority of votes cast for and against the question shall be cast against its adoption, then the salary of the aforementioned members of the Police Department of the City of Jersey City shall continue as heretofore, and this ordinance shall be null and void and of no effect.

5. That the City Clerk of the City of Jersey City is hereby directed to forward a certified copy of this ordinance to the Clerk of the County of Hudson, and said City Clerk is further directed to notify said Clerk of the County of Hudson that a vote is desired on the question of increasing the salary of the aforesaid members of the Police Department of the City of Jersey City in an amount stated in this ordinance, at the next general election to be held on the 4th day of November, 1952.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Wm. A. Sternkopf, Jr., City Auditor, submitting the following reports for the year ended December 31, 1951:

Salary Account, City of Jersey City, New Jersey.

Free Public Library of the City of Jersey City, New Jersey.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Two Hundred Fifty-five Thousand Three Hundred Fifty-six Dollars and Ninety Cents ($255,356.90) for seventy-four (74) bills and claims due for payment for the Department of Public Safety.

$ 86.00	Jersey City Window Cleaning Co., services
28.50	A. C. Motor Service Co., Inc., fan repairs
261.49	Square Electric Supply & Fixture Corp., electrical supplies
42.00	Square Electric Supply & Fixture Corp., osc. fan
35.30	Square Electric Supply & Fixture Corp., electrical supplies
90.00	A. Brauer & Sons Coal Co., fuel oil
5.55	Washburn Brothers Co., sand, cement
55.50	Union Printing Co., printing
5.79	A. C. Chevrolet Co., auto supplies
2.84	A. C. Chevrolet Co., auto supplies
120.00	Edward Hayes, horseshoeing
4.07	Esso Standard Oil Co., motor oil
50.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
64.39	Alco Hardware & Tool Co., hardware
287.10	Charles Weinacht Stationery Co., Inc., stationery, etc.

349.50	Union Printing Co., printing
278.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
133.62	Anderson-Simons Corp., lumber
616.16	McGuinness General Tire Co., Inc., tires, tubes
23.50	Kenask Spring Co., auto. springs
65.21	L. Rubenstein & Sons, Inc., paints, etc.
492.82	Cirone's Battery & Ignition Service, battery service
16.34	Jersey Motors, Inc., washers
67.88	Esso Standard Oil Co., motor oil
332.75	Fire Prevention Service, traffic paint
246.81	Tide Water Associated Oil Co., motor oil
40.60	Bill Jacobs Motorcycle Co., motorcycle parts
3.35	Leroux Typewriter Service, typewriter repairs
23.00	Saverio Manzo, riding equipment
276.80	Jersey Hay & Grain Co., feed
217.00	Saverio Manzo, riding equipment
2.00	Washburn Brothers Co., sand, cement
5.00	Clove Lake Stables, lexol
25.00	Clove Lake Stables, lexol
111.40	Link Radio Corporation, electrical supplies
20.00	Alco Hardware & Tool Co., garden hose
33.75	Jersey City Glass Co., safety glass, etc.
3.60	Jersey City Supply Co., bushings
303.09	Joseph Cabala, auto repairs
172.00	Square Electric Supply & Fixture Corp., electrical supplies
375.00	Union Printing Co., printing
34.50	Union Printing Co., printing
9.65	Leroux Typewriter Service, typewriter repairs
33.50	General Baking Co., bread
3.28	Office Machines & Equipment Co., typewriter repairs
19.50	Soney & Sage Co., law books
600.00	Edward L. Connor, rent, 8th Pct.
7.00	New Jersey Bell Telephone Co., street directories
1,572.95	New Jersey Bell Telephone Co., telephone service
7.65	Union Towel Supply Div. Morgan Laundry, Inc., towel service
40.50	Leroux Typewriter Service, maintenance service
98.00	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
50.50	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
16.72	A. C. Chevrolet Co., auto supplies
234.96	Levy's Sport Shop, Inc., camera equipment, etc.
31.99	Nidisco Jersey City, Inc., supplies
36.00	Gillis Supply Co., typewriter ribbons
89.40	A. Loiacono, meats
175.47	Todisco's Coffee & Tea Store, groceries
14.00	J. W. Harrison, office supplies

N.C.

45.00	Daniel E. McNulty, photographs
30.00	Union Printing Co., 3c stamps
15.00	Union Printing Co., 3c stamps
300.00	Union Printing Co., 3c stamps
189.00	Joseph L. Smith (5th Pct.), messenger service
93.00	James Carey (8th Pct.), messenger service
87.00	Jeremiah Long (1st Pct.), messenger service
102.00	John Roth (3rd Pct.), messenger service

105.00	Olin Miller (4th Pct.), messenger service
138.00	L. Leo O'Connor (7th Pct.), messenger service
144.00	Patrick Sheehy (6th Pct.), messenger service
75.00	Thomas Dunn (2nd Pct.), messenger service
238,180.12	Bd. of Trustees Police & Firemen's Retirement System of N. J., Proportionate share, contributions to fund

CAPITAL

7,405.00	A. C. Chevrolet Co., patrol wagons

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $12,700.98 for 29 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 37.50	Progress Printing Co., printing
102.50	A. Brauer & Sons Coal Co., fuel oil
9.50	Ohio Chemical & Surgical Equipment Co., oxygen
17.76	Gillespie Varnish Co., paint
89.06	Ward LaFrance Truck Corp., supplies
1,027.50	Mongiello Bros. Coal Corp., coal
924.75	Mongiello Bros. Coal Corp., coal
924.75	Mongiello Bros. Coal Corp., coal
13.85	Anderson-Simons Corp., lumber
405.95	American LaFrance Foamite Corp., supplies
167.55	Fire Prevention Service, supplies
17.72	Ward LaFrance Truck Corp., supplies
65.00	Charles Weinacht Stationery Co., stationery
6.70	Jersey City Supply Co., supplies
52.74	Wishbow Bros., Inc., supplies
6.70	McGuinness General Tire Co., tube
25.95	Cirone's Battery & Ignition Service, supplies
400.00	Mrs. Catherine Boylan, rental
1,027.50	Mongiello Bros. Coal Corp., coal
739.80	Mongiello Bros. Coal Corp., coal
965.85	Mongiello Bros. Coal Corp., coal
760.35	Mongiello Bros. Coal Corp., coal
10.49	Keely Battery & Ignition Service, repairs
9.00	Jersey Oxy Acetylene Apparatus, repairs
54.30	Union Printing Co., printing
89.00	Union Printing Co., printing

N.C. VOUCHERS

4,469.21	Schenck & Schenck, Inc., insurance
230.00	John J. Tubridy, U.S. bonds and stamps
50.00	Edward A. Murphy, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,482.40 for 8 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 1.75	Union Towel Supply Division, towel service
9.00	Leroux Typewriter Service, services
7.55	N. J. Bell Telephone Co., services
633.50	Minero-Newcome & Co., Inc., trophies
50.00	Ed Franco Sport Center, trophies
2.60	J. J. Scanlon, newspapers
22.00	William Arata, BB official services
20.00	Frank Balesteri, BB official services
16.00	Charles Baston, BB official services
30.00	Edward Bigelow, BB official services
39.00	Joseph Cunningham, BB official services
21.00	George Dolan, BB official services
17.00	William Doll, BB official services
24.00	William Dreimuller, BB official services
55.00	A. Feltz, BB official services
57.00	Michael Filosa, BB official services
9.00	Joseph Fallon, BB official services
18.00	John Fletcher, BB official services
16.00	Walter Holmes, BB official services
16.00	Francis Hunt, BB official services
21.00	Joseph Hurley, BB official services
4.00	Al Kalafsky, BB official services
19.00	John Kelaher, BB official services
24.00	John McCoy, BB official services
70.00	William Martin, BB official services
24.00	Edward Merrigan, BB official services
12.00	Vincent Moran, BB official services
70.00	Anthony Nocera, BB official services
14.00	Joseph Norton, BB official services
8.00	John O'Meara, BB official services
9.00	Dom Romano, BB official services
36.00	John Schappert, BB official services
44.00	Julius Sroka, BB official services
8.00	Robert Stauffer, BB official services
21.00	James Walling, BB official services
10.00	Joseph Weaver, BB official services
24.00	Harold Login, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,747.29 for 149 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 3.00	Hudson Typewriter Exchange, services

3.00	Hudson Typewriter Exchange, services
32.00	Union Printing Company, supplies
641.67	Hud. Co. District Society for the Prev. Cruelty to Animals, services
10.00	George S. Ippolito, services
10.00	John J. Royce, services
25.20	Hudson Dispatch, advertising
23.40	Hudson Dispatch, advertising
6.96	Hudson Dispatch, advertising
38.70	The Evening Journal Association, advertising
9.18	The Evening Journal Association, advertising
11,340.00	Mascolo and Masumian, services
38.40	Hudson Dispatch, advertising
55.80	The Evening Journal Association, advertising
6,470.33	Mascolo and Masumian, services
5,670.00	Mascolo and Masumian, services
12.00	Soney & Sage Co., supplies
300.00	David R. Smith, services
300.00	John J. Gorman, services
187.50	James J. Coghlan, services
62.27	Edward T. Devlin, expenses
330.00	Abraham Lightdale, services
1.00	Monroe Calculating Machine Co., Inc., supplies
375.00	Joseph F. S. Fitzpatrick, services
102.50	Mary C. Descher, services
6.00	Cummins Business Machines, services
180.00	William F. DiVernieri, services
187.50	Herman Brandes, services
166.66	Anthony P. Peduto, services
100.00	Louis Geiger, stamps
66.85	Arthur W. Cross, Inc., services
20.00	Mary C. Descher, services
18.00	Leroux Typewriter Service, services
15.00	U. S. Postmaster, stamps
50.51	Pres-to-Line Sales of North Jersey, services and supplies
180.00	Pat Mullane, Superintendent of Buildings, expenses
15.00	The Jersey Journal, advertising
33.89	J. W. Harrison, supplies
225.00	Stephen J. Magura, services
7.80	John Scanlon, supplies
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
37.50	Samuel Sutphen, supplies
400.00	Cornelius F. Hayes, expenses
839.68	Milton B. Conford, services
50.00	John D. Kennelly, stamps
500.00	John B. Graf, expenses
40.00	Anthony V. Avallone, services
40.00	Anthony V. Avallone, services
13.50	New Jersey Bell Telephone Co., services
375.00	Terminal Printing & Publishing Co., supplies
14.60	Union Towel Supply Division Morgan Laundry, Inc., services
40.00	Addressograph-Multigraph Corp., services

4.00	Plaza Towel Service, services
15.25	New Jersey Bell Telephone Co., services
8.25	New Jersey Bell Telephone Co., services
15.25	Plaza Towel Service, services
14.10	Great Bear Spring Co., services
7.50	Soney & Sage Co., supplies
60.00	Sanborn Map Company, services
202.00	Jersey City Stationers Corp., supplies
95.00	Terminal Printing & Publishing Co., supplies
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
15.75	New Jersey Bell Telephone Co., services
4.10	Great Bear Spring Co., rental
10.50	Hudson Typewriter Exchange, services
105.00	Viking Floors, Inc., services
3.50	Plaza Towel Service, services
20.95	Charles Weinacht Stationery Co., Inc., supplies
803.50	Terminal Printing & Publishing Company, supplies
132.50	Terminal Printing & Publishing Company, supplies
10.00	Joseph Gordon, services
20.00	M. J. Kelleher Co., commission
3.25	Plaza Towel Service, services
40.00	Alexander Fineberg, services
40.00	Alexander Fineberg, services
40.00	Alexander Fineberg, services
10.00	Alexander Fineberg, services
40.00	Alexander Fineberg, services
3.47	Kassel Cadillac Co., Inc., services
640.00	Terminal Printing & Publishing Co., supplies
4.00	MacCrellish & Quigley Co., supplies
22.68	Burroughs Adding Machine Co., ribbons
512.50	Terminal Printing & Publishing Co., supplies
104.00	Terminal Printing & Publishing Co., supplies
66.00	Terminal Printing & Publishing Co., supplies
2.65	Todd Co., Inc., supplies
12.00	Soney & Sage Co., supplies
10.00	American Law Book Co., supplies
12.50	The Lawyers Co-operative Publishing Co., supplies
29.00	H. C. Anderson Mimeograph Corporation, services
22.30	New Jersey Bell Telephone Co., services
44.85	Charles Weinacht Stationery Co., Inc., supplies
65.00	Anthony V. R. Avallone, services
30.75	New Jersey Bell Telephone Co., services
6.00	Soney & Sage Co., supplies
40.70	Charles Weinacht Stationery Co., Inc., supplies
5.00	Plaza Towel Service, services
17.06	Office Machines & Equipment Corp., services
24.20	New Jersey Bell Telephone Co., services
26.20	New Jersey Bell Telephone Co., services
5.70	Great Bear Spring Co., rental
350.00	Jacob Gould, rental
379.44	Sigmund Auerbach, services
30.00	Frank L. Kenny, services
52.50	D. E. C. Somers, Inc., commission

75.00	Young Women's Christian Association of Jersey City, deed
13.05	N. J. Bell Telephone Co., services
8.14	Addressograph-Multigraph Corp., supplies
12.30	N. J. Bell Telephone Co., services
255.00	Union Printing Co., supplies
11.47	Bostitch Eastern, Inc., supplies
40.40	Charles Weinacht Stationery Co., Inc., supplies
25.55	N. J. Bell Telephone Co., services
5.00	Soney & Sage Co., supplies
2.64	Hudson Dispatch, advertising
25.00	Thomas Marshello, rental
27.35	N. J. Bell Telephone Co., services
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
900.00	Ben Doan Printing Service, supplies
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
5.00	Plaza Towel Service, services
29.80	New Jersey Bell Telephone Co., services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
7.35	New Jersey Bell Telephone Co., services
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
16.40	N. J. Bell Telephone Co., services
7.25	N. J. Bell Telephone Co., services
36.00	Leroux Typewriter Service, services
19.65	N. J. Bell Telephone Co., services
47.50	Soney & Sage Co., supplies
11.00	Baker, Voorhis & Co., Inc., supplies
25.00	The American Law Book Company, supplies
7.50	Williams Press, Inc., supplies
5.00	Soney & Sage Co., supplies
2.16	The Evening Journal Association, advertising
1.56	Hudson Dispatch, advertising
291.00	Terminal Printing & Publishing Co., supplies
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
4.50	Leroux Typewriter Service, services
36.00	Gillis Supply Co., supplies
40.00	Richard Herbert, services
210.00	Terminal Printing & Publishing Co., supplies
135.00	Union Printing Co., supplies
2,574.50	William A. Sternkopf, Jr., services
2,000.00	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano and Acting Mayor Spence.

Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $16,617.23 for 95 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$ 1.32	Public Service Electric & Gas, services

150.00	Alvin L. Voogd, prints
10.00	Davis Studios, prints
22.60	Schenck & Schenck, fire insurance
358.16	Schenck & Schenck, fire insurance
96.69	Schenck & Schenck, fire insurance
136.16	Schenck & Schenck, fire insurance
37.10	N. J. Bell Telephone, services
17.20	N. J. Bell Telephone, services
48.10	N. J. Bell Telephone, services
6.00	Horace Garrison, saws sharpened
30.00	Case Sound System, repairs to loud speaker
20.50	Otis Elevator, service contract
390.17	Public Service Electric, services
117.10	Eastern Door Co., repairs to doors
368.75	Harry Silon Co., paints
93.75	Harry Silon Co., paints
2.25	Jersey City Supply, cesspool plates
41.10	Mongiello Bros., coal
61.65	Mongiello Bros., coal
322.13	Harry Silon, motor parts
908.46	Harry Silon, motor parts
799.55	N. J. Bell Telephone, services
10.60	Rubenstein & Son, paint
19.75	Otis Elevator, service contract
23.25	Horace Garrison, various saws
11.50	Jersey City Supply, one seat and cover
165.90	Joseph Perkel, janitorial supplies
25.00	Ace Exterminating Co., exterminating service
352.00	Garfield Mill, spruce
19.00	Garfunkel Co., wire
73.80	Charles Weinacht, cabinet wardrobe
43.50	Otis Elevator, service contract
13.90	N. J. Bell Telephone, services
32.00	Harry Silon, storage battery
7.75	N. J. Bell Telephone, services
625.00	A. J. Santaniello, Inc., paving
96.00	Thomas J. Nolan, cinders
9.90	Max Eiser, limoid
45.60	Max Eiser, pliers
74.40	Max Eiser, shovels
36.00	Max Eiser, sash chain
80.00	Eagle Window Cleaning, services
19.20	Max Eiser, hardware supplies
30.34	Garfunkel Co., electrical supplies
234.00	Peter F. Redfern, chimney repair
57.11	Max Eiser, hardware supplies
4.80	Max Eiser, glass
15.00	John Henderson, wiring
10.80	Max Eiser, saws and supplies
96.00	John Henderson, roof repair
75.00	Ed Franco, one trophy
25.80	Union Towel Supply, services
285.00	John Henderson, roof repair
7.80	Max Eiser, moulding
9.10	Max Eiser, nails and sprayers

15.00	Eagle Window Cleaning, services
160.00	Garfield Mill, spruce
87.95	Joseph Perkel, bags and twine, paint
11.55	N. J. Bell Telephone, services
22.15	N. J. Bell Telephone, services
20.10	N. J. Bell Telephone, services
.55	N. J. Bell Telephone, services
93.30	N. J. Bell Telephone, services
1,074.81	Public Service Electric, services
340.00	Joseph Perkel, paints
459.60	Public Service Electric, services
962.00	Peter F. Redfern, furnace repairs
445.00	Peter F. Redfern, roof repair
21.81	Public Service Electric, services
6.70	Public Service Electric, services
24.50	Public Service Electric, services
74.98	Public Service Electric, services
25.35	Max Eiser, flit and sprayers
151.36	Max Eiser, shovels, rakes, etc.
38.50	Gladstone, repairs to locks
143.85	Mongiello Bros., coal
650.00	Hollywood Florist, lawn seed
24.50	Charles Weinacht, drinking cups
252.54	P.M. Hardware, janitorial supplies
141.00	Joseph Perkel, janitorial supplies
56.50	Garfield Mill, lumber
81.35	Jersey City Glass, plate glass
195.00	A. A. Daly, roofing repairs
857.20	R. J. Cleary, steam boiler
99.71	Max Eiser, saws, nails, etc.
5.00	R. J. Cleary, repair defective wire
72.00	Joseph Perkel, paints
278.80	Jersey City Supply, plumbing supplies
8.54	Fire Prevention Service, two tanks oxygen
61.49	Joseph Perkel, drop cloths and paint
779.00	Hollywood Florist, bedding Gordon Park
792.00	Mittermeyer Nursery, bedding Gordon Park
850.00	Mittermeyer Nursery, bedding Riverview Park
560.00	Hollywood Florist, bedding Fiske Park

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $25,605.69 for 3 bills and claims, approved for payment, for the Department of Public Works (General Account).

N.C. VOUCHERS

$ 7.14	Public Service Electric & Gas Co., electric service, 171 Bergen Ave., September, 1952
34.12	Public Service Electric & Gas Co., electric service, September, 1952

25,564.43	Public Service Electric & Gas Co., electric service, September, 1952

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Bellezza Company, Inc. Estimate No. 2. Contract No. 3734. Improvement of Culver Avenue between a point 300 feet west of Hudson Boulevard and a point 720 feet west of Hudson Boulevard....................$5,961.76

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 18. Contract No. 3168. Ash Removal, etc. $25,920.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $7,228.55 for three (3) bills and claims, approved for payment, for the Department of Public Affairs, General Account, Street Repairs Account No. 162.

$1,057.95	Newark Testing Laboratories, inspection asphalt pavement, etc.
501.50	Newark Testing Laboratories, asphalt plant inspection
5,669.10	New Jersey Asphalt and Paving Company, Estimate No. 2, Contract No. 3700, repairs to asphalt pavements, etc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,713.12 for four (4) bills and claims, approved for payment, for the Department of Public Affairs (Water Capital Account—B4-S1—Account No. 124).

$1,626.09	Havens and Emerson, engineering services
143.42	Havens and Emerson, engineering services
120.76	Havens and Emerson, engineering services

2,822.85	W. C. Devlin & Sons, Est. 1—Contract No. 3183, heating and ventilating. Rockaway Valley Sewage Treatment Plant, etc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $28.20 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account—B6-S1—Account No. 136).

$28.20	Hudson Dispatch, advertising: notice to contractors, laying 16 inch cast iron water main, etc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $977.17 for five (5) bills and claims, approved for payment, for the Department of Public Affairs (Water Fixed Capital Account).

$371.00	Guardian Safety Equipment Co., equipment
33.00	Alco Hardware & Tool Co., supplies
155.00	Alco Hardware & Tool Co., supplies
277.37	James S. Cambridge, supplies
140.80	Jersey City Stationers Corp., stationery

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,704.43 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 250.00	Wallace & Tiernan Co., Inc., rental
66.00	Standard Coat Apron & Linen Service, Inc., towel service
77.23	Frank Talcott, expenses
350.00	Wm. C. Reppenhagen, bus hire
4.00	Esso Standard Oil Company, repairs
7.20	Remington Rand, Inc., service charge
12.16	Remington Rand, Inc., repairs
35.95	Remington Rand, Inc., repairs
25.76	Jersey Blue Print Company, blueprints
15.00	Ralph L. Dicker, professional services
85.39	A. Charles Ocone, renewal insurance
74.74	A. Charles Ocone, renewal insurance

72.76	Lawrence A. Geraghty, insurance
12.28	Joseph Filoramo, Jr., additional premium
8.10	Union Towel Supply Division, towel service
77.00	New Jersey Bell Telephone Company, services
17.65	New Jersey Bell Telephone Company, services
16.35	New Jersey Bell Telephone Company, services
137.15	New Jersey Bell Telephone Company, services
62.04	Public Service Electric and Gas Company, electric services
13.98	Public Service Electric and Gas Company, electric services
133.49	Public Service Electric and Gas Company, electric services
76.82	Jersey Central Power & Light Co., services
85.48	Jersey Central Power & Light Co., services
18.00	Landers, Frary & Clark, supplies
588.50	Worthington-Gamon Meter Div., supplies
293.59	Worthington-Gamon Meter Div., supplies
508.88	Worthington-Gamon Meter Div., supplies
4.70	New Jersey Bell Telephone Company, services
503.00	Worthington-Gamon Meter Div., equipment
23.00	Alco Hardware & Tool Co., supplies
23.71	The Crosby Steam Gauge & Valve Co., repairs
148.30	Alco Hardware & Tool Co., supplies
64.10	Alco Hardware & Tool Co., supplies
46.50	Alco Hardware & Tool Co., supplies
7.00	Jersey City Supply Co., valves
42.10	Alco Hardware & Tool Co., supplies
12.59	Addressograph-Multigraph Corp., supplies
19.10	Alco Hardware & Tool Co., supplies
12.74	Allendale Equipment Company, supplies
96.94	Alco Hardware & Tool Co., supplies
2,607.90	Sergeant Chemical Company, chlorine
38.50	Union Printing Company, printing
162.92	Wooster Brass Division Pyr-Fyter Company, supplies
9.90	Clemson Bros., Inc., supplies
941.16	Maxwell Spiro & Co., supplies
53.00	Union Printing Company, printing
91.40	F. C. Hennie & Son, coal
38.00	Terminal Printing & Publishing Company, supplies
1,618.77	Tide Water Associated Oil Co., supplies
13.60	Great Bear Spring Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,728.57 for forty-seven (47) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 19.80	Jersey Blue Print Company, map
18.00	Postmaster, stamps
18.00	Standard Coat Apron & Linen Service, Inc., towel service
15.00	Manning Realty Co., garage rental
261.28	Lettieri & Bellezza Co., repairs

29.80	Jos. M. Byrne Co., endorsements, policies
3.90	The Brunswick Agency, additional premium
2.00	The Brunswick Agency, additional premium
141.89	Ferrara-Marchese & Co., insurance premium
141.89	Ferrara-Marchese & Co., insurance premium
219.43	Flanagan & Livingston, Inc., insurance premium
219.43	Flanagan & Livingston, Inc., insurance premium
75.14	Love & Wanser-Cooney, Inc., insurance premium
72.74	John A. Norton, insurance premium
3,897.89	Schenck & Schenck, Inc., insurance premium
82.70	Robert L. Stevens Agency, Inc., insurance premium
9.20	Jersey City Stationers Corp., stationery
18.00	Jersey City Stationery Corp., stationery
24.50	Charles Weinacht Stationery Co., Inc., supplies
11.47	Bostitch-Eastern, Inc., supplies
18.90	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
3.00	Standard Coat Apron & Linen Service, Inc., towel services
3.00	Standard Coat Apron & Linen Service, Inc., towel services
3.00	Standard Coat Apron & Linen Service, Inc., towel services
3.00	Standard Coat Apron & Linen Service, Inc., towel services
3.00	Standard Coat Apron & Linen Service, Inc., towel services
3.00	Standard Coat Apron & Linen Service, Inc., towel services
7.10	New Jersey Bell Telephone Company, services
862.50	Grayson-List and Co., supplies
308.25	Mongiello Bros. Coal Corporation, nut coal
1,764.00	International Salt Co., Inc., supplies
444.00	Campbell Foundry Company, basin covers
120.00	Campbell Foundry Company, gratings
132.60	Fire Prevention Service, supplies
648.00	Campbell Foundry Company, supplies
822.00	Mongiello Bros. Coal Corp., nut coal
164.72	Globe Sanitary Products Co., supplies
33.70	Edward Ruskin, supplies
57.50	Union Printing Company, printing
205.00	Cirone's Battery and Ignition Service, supplies
29.15	Cirone's Battery and Ignition Service, supplies
133.70	Cities Service Oil Company, supplies
412.05	Tide Water Associated Oil Company, supplies
10.87	Wishbow Bros., Inc., supplies
17.48	Cirone's Battery & Ignition Service, repairs
231.14	Ferrara-Marchese & Co., insurance premium

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $143,506.60 for 510 bills and claims, approved for payment for the Department of Public Affairs.

$ 34.00	James S. Cambridge, supplies
205.50	Levy's Sport Shop, Inc., supplies

20.65	Chas. Weinacht Stationery Co., supplies
31.75	Chas. Weinacht Stationery Co., supplies
80.08	Paragon, C & C Co., Inc., supplies
75.00	Union Printing Company, supplies
41.25	Union Printing Company, supplies
25.40	General Electric Co., X-Ray Dept., services
239.00	Merck & Company, supplies
305.00	Levy's Sport Shop, supplies
24.00	William Wiersing, supplies
90.00	Ortho Pharmaceutical Corp., supplies
99.70	Pencer Instrument Service, services
129.00	Standard Scientific Supply Co., supplies
190.52	Wyeth, Inc., supplies
2.66	L. D. Caulk Co., supplies
205.87	Caworth Farms, supplies
3,140.77	Herbert's Drug & Surgical Sales, supplies
18.00	General Electric Co. (X-Ray Dept.), services
12.50	General Electric Co. (X-Ray Dept.), services
14.05	Wick Narrow Fabric Co., supplies
202.56	Foregger Co., Inc., supplies
203.50	Levy's Sport Shop, supplies
135.00	Union Printing Co., supplies
35.34	Norton & Williams, supplies
712.50	Altro Work Shops, supplies
152.90	J. Liberman & Company, supplies
100.05	Triple Cee Supply Company, supplies
228.93	Chas. Weinacht Stationery Co., supplies
19.47	Tec Products Co., supplies
18.00	Gaffney's Welding Service, services
255.00	Chemclean Products Corp., supplies
316.80	S. Gumpert Co., Inc., supplies
835.00	Montgomery Mills, supplies
937.99	National Meat Supply Co., supplies
295.65	National Meat Supply Co., supplies
65.66	National Meat Supply Co., supplies
600.00	Lincoln Mills, supplies
947.66	James Torchio, supplies
9.00	Belasco & Son, supplies
59.42	David M. Chait, supplies
795.94	Gol Pak Corp., supplies
811.19	National Meat Supply, supplies
784.11	National Meat Supply, supplies
174.61	National Meat Supply, supplies
55.00	George M. Tortora, supplies
865.00	Gol Pak Corporation, supplies
788.42	Gol Pak Corporation, supplies
779.65	Kingsdale Dairies, supplies
625.27	James Torchio, supplies
251.51	James V. Calley, supplies
103.38	Seeman Bros., supplies
48.20	David M. Chait, supplies
168.96	Petrullo Bros., supplies
73.73	Petrullo Bros., supplies
49.39	Ideal Supply Co., supplies
31.90	Wallwork Bros., supplies

56.40	Square Electric Supply & Fixture, supplies
19.00	Washburn Bros., supplies
10.20	Hospital Textbook Co., supplies
114.75	J. C. Cash Register Company, services
28.95	Addressograph & Multigraph, services
5.00	American Hospital Assn., supplies
21.97	Bernard Mfg. Co., supplies
16.79	Chas. Weinacht Stationery, supplies
8.40	Chas. Weinacht Stationery, supplies
67.50	Launder Bookbindery, supplies
225.20	Chas. Weinacht, supplies
3.10	Bernard Mfg. Co., supplies
88.60	Chas. Weinacht Co., supplies
44.74	Chas. Weinacht Co., supplies
17.90	Chas. Weinacht Co., supplies
177.82	Chas. Weinacht Co., supplies
4.90	Chas. Weinacht Co., supplies
95.50	Chas. Weinacht Co., supplies
51.94	Ditto, Inc., supplies
42.75	Ralph Loomis, services
201.40	Johnson's, supplies
285.00	Levy's Sport Shop, supplies
19.57	Knickerbocker Biologicals, supplies
119.60	N. J. Medical Supply Co., supplies
554.67	Honiberg Drug & Surgical, supplies
163.98	Honiberg Drug & Surgical, supplies
5.85	Chas. Weinacht Stationery, supplies
162.90	Standard Scientific Supply Corp., supplies
256.00	Hospital Equipment Co. of N. J., supplies
36.16	American Hospital Supply Corp., supplies
180.00	Winthrop Stearns, supplies
416.90	Honiberg Drug Co., supplies
97.95	Pencer Instrument Co., services
13.00	Hospital Equipment Co., supplies
574.32	Chas. Pfizer & Co., supplies
359.20	Herbert's Drug & Surgical Co., supplies
108.70	Merck & Co., supplies
44.05	Astron Chemical Co., supplies
93.30	George Pencer, services
21.60	Cameron Surgical Specialty, supplies
29.09	Merck & Company, supplies
171.20	Smith-Kline & French, supplies
19.13	White Labs, supplies
52.20	Triple Cee Supply Company, supplies
94.50	Krueger Bros., supplies
95.00	Meinecke & Company, supplies
85.50	Triple Cee Supply Co., supplies
56.00	Calgon, supplies
188.16	Chas. Weinacht, supplies
476.28	Colgate Palmolive Peet, supplies
621.50	Triple Cee Supply, supplies
450.00	James S. Cambridge, supplies
52.00	Krueger Bros., supplies
1,556.01	General Baking Co., supplies
5,668.46	Borden Farm Products, supplies

80.00	Nonpareil Pickle Works, supplies
197.60	Bamboo Garden, supplies
1,494.60	Embassy Grocery Corp., supplies
22.65	National Biscuit Co., supplies
243.25	Embassy Grocery Corp., supplies
38.00	Bamboo Garden Corp., supplies
22.66	James V. Calley, supplies
183.12	Brenner Produce Co., supplies
36.30	Brenner Produce Co., supplies
46.75	Brenner Produce Co., supplies
38.00	Bamboo Garden Corp., supplies
70.45	National Biscuit Co., supplies
513.65	Belasco & Son, supplies
179.38	James V. Calley, supplies
443.90	Kingsdale Dairies, supplies
524.10	Kingsdale Dairies, supplies
782.76	Gol Pak Corp., supplies
807.95	Gol Pak Corp., supplies
759.50	James Torchio, supplies
437.78	James Torchio, supplies
960.95	James Torchio, supplies
42.00	George Tortora, supplies
45.99	David Chait, supplies
827.28	National Meat Supply, supplies
603.35	James Torchio, supplies
747.92	James Torchio, supplies
293.82	James Torchio, supplies
28.37	David M. Chait, supplies
4.50	David M. Chait, supplies
24.00	George M. Tortora, supplies
770.20	National Meat Supply Co., supplies
832.58	National Meat Supply Co., supplies
771.48	Gol Pak Corp., supplies
923.71	Gol Pak Corp., supplies
226.64	Gol Pak Corp., supplies
175.00	Great Bear Spring Co., supplies
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating, services
265.00	Todd Shipyards Corp., supplies
13.71	Alco Hardware & Tool Co., supplies
50.40	Garfield Mill, supplies
27.94	Alco Hardware & Tool Co., supplies
28.68	General Elevator Co., supplies
800.00	Riley Chimney Co., services
9.50	Kenask Spring Co., supplies
116.78	Cirone's Battery & Ignition, services
892.00	Robert Armour Company, services
475.00	United Chemical & Exterminating Co., services
128.16	C. W. Rice & Co., supplies
49.05	General Foods Sales—Div. Gen. Foods, supplies
119.28	Crane Company, supplies
58.00	Union Printing Company, supplies
26.10	Union Towel Supply Div., Morgan Laundry, services
14.55	Great Bear Spring Company, supplies
55.00	Triple Cee Supply Company, supplies

271.42	Charles Weinacht Stationery Co., supplies
84.00	Telautograph Corporation, services
11.70	Charles Weinacht Stationery Co., supplies
128.25	Albino Farms, supplies
22.38	Cameron Surgical Specialty Co., supplies
31.00	Cameron Surgical Specialty Co., supplies
435.54	James Torchio, Prop., supplies
221.72	James V. Calley, supplies
526.00	Robert Armour Company, services
492.75	Russell Letter Shop, supplies
21.28	Jersey Blue Print Company, supplies
83.74	Ditto, Inc., supplies
127.45	Chas. Weinacht Stationery Co., supplies
299.20	Ditto, Inc., supplies
26.10	Remington Rand, Inc., supplies
388.10	Union Printing Company, supplies
44.00	Kelley Koett Mfg. Co., supplies
135.00	Lakeside Laboratories, supplies
1,031.08	Mooney's Pharmacy, supplies
55.50	Institutional Products Corp., supplies
12.00	Mooney's Pharmacy, supplies
1,156.34	Mooney's Pharmacy, supplies
17.34	W. A. Baum Co., Inc., supplies
30.45	George P. Pilling & Son, supplies
54.00	Mooney's Pharmacy, supplies
84.60	Mooney's Pharmacy, supplies
27.00	Mooney's Pharmacy, supplies
201.04	Hospital Equipment Co. of N. J., supplies
15.00	Hospital Equipment Co. of N. J., supplies
396.00	American Hosp. Supply Corp., supplies
14.16	Sharp & Dohme, supplies
105.10	Mooney's Pharmacy, supplies
599.68	Honiberg Drug Co., supplies
213.60	Hospital Equipment Co. of N. J., supplies
25.65	E. R. Squibb & Sons, supplies
126.60	L. D. Caulk Company, supplies
76.20	Merck & Company, supplies
26.35	General Electric Co., services
12.50	General Laboratories, supplies
279.60	Wyeth, Inc., supplies
44.75	Herbert's Drug & Surgical Co., supplies
26.75	Herbert's Drug & Surgical Co., supplies
88.50	Hillyard Sales Co., supplies
108.20	Triple Cee Supply Co., supplies
48.00	American Fluoride Corp., supplies
11.40	Jersey Grinding & Renting Service, services
25.00	Triple Cee Supply Co., supplies
434.90	Triple Cee Supply Co., supplies
117.00	Triple Cee Supply Co., supplies
20.00	A. H. Beatus, services
11.50	American Fashion Shops, supplies
204.35	Borden's Farm Products, supplies
1,671.34	General Baking Company, supplies
2,797.29	Borden's Farm Products, supplies
656.02	Swift & Company, supplies

540.96	Swift & Company, supplies
93.40	Waterman Leder Corp., supplies
40.50	Pillsbury Mills, supplies
287.50	James J. Enright & Sons, supplies
480.00	James J. Enright & Sons, supplies
8.32	Pillsbury Mills, Inc., supplies
19.56	Swift & Company, supplies
52.80	Edward Boker, Inc., supplies
19.56	Swift & Company, supplies
112.50	Flagstaff Foods, supplies
218.79	Edward Boker, supplies
699.99	Edward Boker, supplies
34.41	Brenner Produce Co., supplies
79.00	Brenner Produce Co., supplies
40.73	Brenner Produce Co., supplies
56.48	Edward Boker, supplies
191.97	James V. Calley, supplies
387.00	S. Gumpert Co., supplies
377.91	Tide Water Associated Oil Co., supplies
24.00	Gas Consumers Service, services
5,067.78	McConnell Fuel Oil Co., supplies
366.00	Chesebro Whitman Co., services
46.65	Montgomery Paint Co., supplies
79.26	Munaco Packing & Rubber Co., supplies
99.93	Ideal Supply Co., supplies
13.85	Triple Cee Supply Co., supplies
341.76	Petrullo Bros., supplies
17.50	Square Electric Supply Co., supplies
19.56	Swift & Company, supplies
13.50	N. J. Bell Telephone Company, supplies
13.50	N. J. Bell Telephone Company, supplies
70.55	Hallmark Electronic Corporation, supplies
16.00	Davis Studios, supplies
43.15	H. Straus, supplies
62.00	W. F. Prior Company, supplies
275.76	Honiberg Drug & Surgical Co., supplies
7.56	McCloskey Drug Co., supplies
12.50	Palace Drug Stores, supplies
111.15	Herbert's Drug Co., supplies
74.52	Honiberg Drug & Surgical Co., supplies
106.09	Palace Drug Stores, supplies
1,772.80	Palace Drug Stores, supplies
1.20	Alco Hardware & Tool Co., supplies
28.65	E. R. Squibb & Sons, supplies
672.21	E. R. Squibb & Sons, supplies
326.16	Herbert's Drug Co., supplies
36.00	Larry Daniele, services
556.72	Chas. Pfizer & Co., supplies
45.50	Pencer Instrument Service, services
15.56	Mead Johnson & Co., supplies
28.58	New Plaza Wine & Liquor Co., supplies
64.40	McCloskey Drug Co., supplies
36.00	Larry Daniele, supplies
19.45	General Electric Co., services
72.00	Union Printing Co., supplies

84.00	James P. Smith, Inc., supplies
170.00	Jersey Oxy Acetylene Apparatus, services
532.00	James P. Clark, supplies
184.09	Wallwork Bros., supplies
56.00	Calgon, Inc., supplies
57.40	Krueger Bros., supplies
8.40	K-R Services, services
6.40	Tec Products Co., supplies
80.91	Hudson Commission Co., supplies
88.74	Flagstaff Foods, supplies
556.92	Edward Boker, supplies
151.56	Flagstaff Foods, supplies
600.00	Montgomery Mills, supplies
59.45	Hudson Commission Co., supplies
527.52	National Meat Supply Co., supplies
77.00	Bernard Foods, supplies
835.95	Kingsdale Dairies, supplies
126.10	W. H. Food Products, supplies
835.00	Lincoln Mills, supplies
62.82	Hudson Commission Co., supplies
29.60	George M. Tortora, supplies
760.34	National Meat Supply Co., supplies
356.41	Gol Pak Corporation, supplies
663.68	Gol Pak Corporation, supplies
491.80	James Torchio, supplies
75.93	David M. Chait, supplies
1.89	David M. Chait, supplies
48.68	David M. Chait, supplies
192.10	James V. Calley, supplies
832.03	Gol Pak Corporation, supplies
117.50	Montgomery Paint & Wallpaper Co., supplies
1,000.00	Riley Chimney Company, services
11.15	Alco Hardware & Tool Co., supplies
6.50	Skilsaw, Inc., supplies
14.54	Wallwork Bros., supplies
12.00	Washburn Bros., supplies
475.00	United Chemical & Exterminating, services
242.64	McGuinness General Tire Co., services
10.23	Office Machines & Equipment Corp., services
38.65	Fisher Scientific Co., supplies
105.01	Chas. Weinacht Stationery Co., supplies
392.25	Union Printing Company, supplies
59.40	Evening Journal, services
138.25	Union Printing Co., supplies
152.88	Jersey Journal, services
40.00	Union Printing Company, supplies
160.14	Jersey Blue Print Company, supplies
3.90	Remington Rand, Inc., supplies
20.00	Union Printing Company, supplies
25.00	Major Wm. Faas, supplies
350.88	Copy Papers Company, supplies
795.00	Joseph H. Browne Co., supplies
137.89	George P. Pilling & Son, supplies
45.20	American Hospital Supply Corp., supplies
44.09	Herbert's Drug Co., supplies

804.90	E. R. Squibb & Sons, supplies
79.61	Standard Scientific Supply Corp., supplies
549.00	American Hospital Supply Corp., supplies
50.80	Mooney's Pharmacy, supplies
45.25	Rubicon Company, supplies
46.00	Levy's Sport Shop, supplies
373.70	Herbert's Drug Co., supplies
30.45	General Electric Co., supplies
549.00	American Hospital Supply Corp., supplies
184.72	McCloskey Drug Co., supplies
613.64	Chas. Pfizer & Co., supplies
254.99	Wyeth, Inc., supplies
182.50	Colgate Palmolive Peet Co., supplies
58.49	W. A. Baum Co., supplies
26.00	Merck & Co., supplies
26.95	General Electric Co., supplies
174.24	Herbert's Drug Co., supplies
125.00	Mooney's Pharmacy, supplies
150.11	Ray's Pharmacy, supplies
20.00	N. J. Medical Supply Co., supplies
350.80	Joseph H. Browne Co., supplies
21.12	Joseph H. Browne Co., supplies
6.50	Alco Hardware & Tool Co., supplies
29.00	Joseph H. Browne Co., supplies
114.00	Triple Cee Supply Co., supplies
760.00	Triple Cee Supply Co., supplies
48.00	A. H. Beatus Co., supplies
9.50	Jersey Grinding & Renting Service, services
224.36	J. Liberman & Co., supplies
19.50	American Fashion Shops, supplies
10.10	Jersey Grinding & Renting Service, services
162.50	J. Liberman & Co., supplies
49.00	J. Liberman & Co., supplies
18.25	J. Liberman & Co., supplies
399.91	Colgate Palmolive Peet Co., supplies
650.00	James J. Enright, supplies
172.50	Embassy Grocery Company, supplies
550.00	James J. Enright & Sons, supplies
10.40	Embassy Grocery Corporation, supplies
720.50	Embassy Grocery Corporation, supplies
500.00	James J. Enright & Sons, supplies
1,079.30	Kingsdale Dairies, supplies
41.90	Embassy Grocery Corp., supplies
137.84	Edward Boker, Inc., supplies
112.50	Flagstaff Foods, supplies
91.49	National Biscuit Company, supplies
74.58	Seeman Bros., supplies
36.00	S. Gumpert Co., supplies
1,126.90	Embassy Grocery Corp., supplies
511.03	Larry's, supplies
30.00	George M. Tortora, supplies
425.70	Edward Boker, Inc., supplies
45.60	Bamboo Garden, supplies
29.68	Brenner Produce Co., supplies
770.34	Kingsdale Dairies, supplies

69.94	Embassy Grocery Corp., supplies
27.00	Flagstaff Foods, supplies
763.36	James Torchio, supplies
778.40	James Torchio, supplies
601.34	National Meat Supply Co., supplies
24.70	Brenner Produce Co., supplies
32.00	Brenner Produce Co., supplies
17.40	George M. Tortora, supplies
67.00	Larry's, supplies
216.75	Corn Products Sales Co., supplies
112.50	Flagstaff Foods, supplies
976.60	National Meat Supply Co., supplies
503.28	National Meat Supply Co., supplies
758.33	National Meat Supply Co., supplies
508.90	James Torchio, supplies
32.40	George M. Tortora, supplies
39.71	Brenner Produce Co., supplies
46.11	Brenner Produce Co., supplies
165.22	James V. Calley, supplies
848.50	Kingsdale Dairies, supplies
9.79	George M. Tortora, supplies
245.44	Gol Pak Corp., supplies
782.56	James Torchio, Prop., supplies
300.00	James J. Enright & Sons, supplies
20.66	David M. Chait, supplies
660.40	Gol Pak Corporation, supplies
768.82	Gol Pak Corporation, supplies
960.00	Gol Pak Corporation, supplies
735.65	Kingsdale Dairies, supplies
980.81	James Torchio, supplies
724.03	James Torchio, supplies
518.40	James Torchio, supplies
933.26	James Torchio, supplies
864.00	Gol Pak Corp., supplies
810.22	Gol Pak Corp., supplies
994.97	National Meat Supply Co., supplies
279.33	National Meat Supply Co., supplies
14.93	Ideal Supply Co., supplies
19.33	Ideal Supply Co., supplies
10.75	J. C. Glass Company, supplies
5.85	Joseph T. Ryerson & Son, supplies
27.00	Square Electric Supply & Fixture, supplies
12.74	McGraw Hill Book Co., supplies
22.40	N. J. Bell Telephone Co., services
503.93	N. J. Bell Telephone Co., services
4,007.58	N. J. Bell Telephone Co., services
246.00	Remington Rand, Inc., supplies
72.44	N. Y. Telephone Company, services
504.90	Remington Rand, Inc., services
128.42	Remington Rand, Inc., services
10.76	Pitney Bowes, Inc., supplies
165.69	Physicians Record Co., supplies
45.00	Hudson Bus Transportation Co., services
470.00	Remington Rand, Inc., supplies
1,058.83	Ohio Chemical & Surgical Co., supplies

595.00	Astro Pharmaceutical Products, supplies
561.75	Mooney's Pharmacy, supplies
17.68	U. S. Slicing Machine Co., supplies
177.60	Joseph H. Browne Co., supplies
287.50	James J. Enright & Sons, supplies
575.00	James J. Enright & Sons, supplies
89.40	Armour & Co., supplies
8.78	V. D. Anderson (Crawford Eng.), supplies
221.75	Alco Hardware & Tool Co., supplies
213.00	Alco Hardware & Tool Co., supplies
12.40	U. S. Slicing Machine Co., supplies
13.25	Munaco Packing Co., supplies
3,199.73	Herbert's Drug Co., supplies
899.22	National Meat Supply Co., supplies
9.10	N. J. Bell Telephone Co., services
146.72	Central Scientific Company, supplies
80.64	Hudson Dispatch, services
7.64	Consolidated Laundries (Lackawanna), services
25.00	American Window Cleaning Co., services
19.80	Pitney Bowes, Inc., services
33.55	Public Service Electric & Gas Co., services
7.75	N. J. Bell Telephone Co., services
145.75	N. J. Bell Telephone Co., services
14.00	Central Office Equipment Co., services
641.83	National Cash Register Co., services
9.00	Leroux Typewriter, services
26.55	N. J. Bell Telephone, services

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1.62	Chas. Weinacht Stationery, supplies
156.25	Remington Rand, Inc., supplies

N.C. VOUCHERS

18.00	Charles C. Thomas, supplies
77.50	William H. Gilfert, services
86.00	William H. Gilfert, services
280.00	Edward B. Zlonczewski, convention expenses
200.00	Addressograph-Multigraph Corp., services
45.00	Harry Harrington, services
250.00	Harry L. Jaffe, services
1,065.00	Knickerbocker Biologicals, Inc., supplies
292.73	James E. Tyrrell & Company, insurance
208.87	James E. Tyrrell & Company, insurance
292.73	James E. Tyrrell & Company, insurance
50.00	Dennis J. Sullivan, expenses
13.60	Dennis J. Sullivan, expenses
42.87	William F. Chapman, expenses
308.00	Dr. Gerald W. Sinnott, convention expenses
75.27	United States Book Exchange, books
1.00	New York Academy of Medicine, subscription
100.00	National Blood Donor Bureau, services
333.33	John B. Faison, M.D., services
166.67	Harry J. Perlberg, M.D., services
416.66	George F. Piltz, M.D., services
416.67	Louis Perkel, services

500.00	Ralph Gratton, services
86.83	William J. MacKay, expenses
4.50	Harry E. Kelly, expenses
9.00	Harry E. Kelly, expenses
17.65	James A. Higgins, expenses
75.62	William F. Chapman, expenses
500.00	Dr. J. James Smith, postage
47.50	Library of Congress, catalogs
13.00	U. S. Govt. Printing Office, catalogs
3.00	Modern Hospital Publishing Co., subscription
9.00	Harry E. Kelly, expenses
83.46	William J. MacKay, expenses
74.83	William F. Chapman, expenses
17.14	Frank Alfonse, expenses
14.50	Metro Video Service Co., services
29.19	The Todd Company, supplies
65.00	Arthur M. Hoffmann, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting 1951 Annual Report of the City Comptroller of the City of Jersey City, New Jersey.

Received and ordered filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety, City of Jersey City, is the owner of a certain bay horse, commonly known as "Patty," which horse was formerly used by the Police Department of the City of Jersey City, in the performance of police work; and

WHEREAS said horse is now over thirty years of age, and by reason of his age, infirm and unable to carry on the faithful service which he has rendered the Police Department; and

WHEREAS it is the opinion of the Director of Public Safety, that for humane reasons, said horse be retired from service; and

WHEREAS one Edward Flanagan has offered to place said horse in retirement on a farm owned by him; and

WHEREAS it is the opinion of the Board of Commissioners, City of Jersey City, that said retirement is for the best interest of the city;

IT IS, THEREFORE, RESOLVED that the Director of Public Safety be authorized to retire said horse from the Department of Public Safety, for placement as aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS each of the below named has tendered his resignation as Patrolman, Jersey City Police Department; now, therefore, be it

RESOLVED that each such resignation be, and the same is hereby, accepted; the same to be effective as indicated.

Name	Effective Date
Daniel Marino	September 16, 1952.
Frederick J. Tucker	October 1, 1952
August J. Cambria	October 1, 1952
Frank S. Bobko	October 7, 1952

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS William E. Beese, on September 18, 1952, tendered a resignation of his position as Fireman, within the Fire Division, Department of Public Safety, City of Jersey City; now, therefore, be it

RESOLVED that said resignation of William E. Beese, as Fireman, within the Fire Division, Department of Public Safety, City of Jersey City, be and the same, hereby, is accepted, effective October 1, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of Three Thousand Six Hundred Dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1952:

Chester J. Dombrowski
George A. Dorgan, Jr.
John R. Reo
John J. Kelly
Edward J. Roszkowski
Edward F. Reilly
Harold V. Shea
Robert C. Sperling
Edward P. Sherry
Thomas H. Dolan
James D. Cowan, Jr.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Fireman, in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Three Thousand Six Hundred Dollars ($3,600.00) per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1952:

John B. McDonald	Howard T. Stietz
William R. McCarthy	Ellsworth G. Ruger

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 27, 1952 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said pur-

chaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
71	40	50 Montgomery Street	$ 1,500
139	M-N-99-100-101-102A 102B-108-109-110-111	161 to 169 Morgan Street 172 to 180 Steuben Street	2,000
173	E-F	376-378 Henderson Street	1,500
179	E and 20	468-470 Henderson Street	1,200
179	F	476 Henderson Street	500
200	B	257½ Henderson Street	200
200	R1-S1	253-255 Henderson Street	400
203	O-P	291½-293 Henderson Street	1,500
207	N-O-P	351-353-353½ Henderson Street	2,000
207	173A-174-175-176	357-357½-359-361 Henderson Street	2,500
209	D	194 Second Street, corner Henderson Street	600
211	G-H	419½-421 Henderson Street	900
211	Z2 (inside lot)	Rear, 167 Fifth Street	25
211	A3 (inside lot)	Rear, 165 Fifth Street	25
213	A1-4-3	453-455-457 Henderson Street	2,500
213	21	458 Grove Street	500
214	K-L	184-186 Seventh Street	500
214	9	170 Seventh Street	300
214	C-D-E	473-475-477 Henderson Street	1,200
215	27	179 Pavonia Avenue	300
221	13	178 Thirteenth Street	500
222	R	179-183 Fifteenth Street	6,000
223	7	607 Henderson Street	500
359	P	322 Ninth Street	200
513	2A as apportioned and 2B	511-513 Newark Avenue	1,200
519	10	239 Baldwin Avenue	300
575	16C	142 St. Pauls Avenue	300

736	289	61 Webster Avenue	500
756	347-348	116-118 Sherman Avenue	800
936	5	189 Zabriskie Street	400
936	6	191 Zabriskie Street	400
985	13-14-15-16-17A-17C 21B-21A-26A-28B-30E 30F	West side of Tonnele Ave., east of northern Railroad of N. J. tracks between Secaucus Road and North Street	25,000
1257A	30-31	195-197 Bartholdi Avenue	600
1257A	L1 (inside lot)	Rear of 1629 Boulevard	100
1258½	54-56-58	190-192-194 Bartholdi Avenue	1,200
1260½	6D	263 Lembeck Avenue	500
1264	39-40-41	Greenville Avenue	900
1267	A-B-C	259-265 Linden Avenue	900
1268½	23A	118-120 Fowler Avenue	500
1268½	37	284 Linden Avenue	300
1271	77-79	400 Danforth Avenue	1,000
1273½	23-24	292-294 Cator Avenue	500
1276	9P-9Q-9R	239-241 Stevens Avenue 72 Sterling Avenue and interior	3,000
1280A	4B	324 Van Nostrand Avenue	600
1298½	A-5-6	361 to 367 West Side Avenue	1,000
1359½	I-J	16-18 Rose Avenue	600
1359½	21-22	31-33 Rutgers Avenue	600
1359½	L5	174-176 Cator Avenue	700
1363	42A-43A	45-47 Long Street	500
1363	5	192 Cator Avenue	250
1363	15	282 Old Bergen Road	250
1363	34	320 Old Bergen Road	250
1363	54	23 Long Street	250
1366	25B-28C	123-127 Cator Avenue	1,000
1366	30	119 Cator Avenue	300
1367	12A	139-141 Danforth Avenue	600
1367	2B	Linden Avenue	600
1410	14A	Ocean Avenue	100
1419	6A	87 Winfield Avenue	300
1419	11	80 Neptune Avenue	200
1419	A	193 Garfield Avenue	2,500
1472	16	59 Stegman Street	400
1600	A-B-C-D-E	Hackensack Avenue	4,500
1611	27-28-29	Fox Place	1,200
1626	L	Hackensack Avenue	2,500
1653	145	221 Freeman Avenue	500
1764	68-69	183-185 Boyd Avenue	
1764	60	201 Boyd Avenue	250
1764	27A-28A-28B-29-30	302 to 308 Virginia Avenue	1,000
1764	16B	(Inside lot)	25
1774	63-64-65-66	Yale Avenue	2,800
1774	54-55-56-57-58-59-60 61-62	Yale Avenue	6,300
1794	A-B	500-502 West Side Avenue	1,000
1828	1B	907 Montgomery Street	400
1836½	16	30 DeKalb Avenue	500
1856	28	109 Tonnele Avenue	500
1916	4A	24 Clifton Place	1,600
1925	11-12-13	21-23-25 Prescott Street	500

1974	A	Jackson Avenue	200
1982	68-69B	84-86 Kearney Avenue	600
1997	7	23 Virginia Avenue	1,000
1998	A2-A3	36-38 Virginia Avenue	500
2070	21B	61 Monitor Street	250
2096	E-F	262-264 Johnston Avenue	400

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department.

Block	Lot	Location	Minimum Price
178	A-B1-B2-C1	448-450 Henderson Street 154-156 Sixth Street	$6,000
209	3	391 Henderson Street	2,000
211	F	423 Henderson Street	1,800
214	F	465 Henderson Street	6,500
214	G	463 Henderson Street	7,500
214	4	471 Henderson Street	6,000
214	5	469 Henderson Street	4,000
215	4	161 Pavonia Avenue	7,000

and as a further condition of this sale, the rear building on the following property must be removed within sixty (60) days from the date of sale, and the prospective purchaser must repair party wall of attached building.

Block	Lot	Location	Minimum Price
381	F	182 Mercer Street	$500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwell. Units
551	19	84-86 Palisade Ave.	$ 500	12
1375	43-C1	119-125 Old Bergen Rd.	1,000	18
1377	M5	Gates Avenue	1,500	6
1472	42	591 Garfield Ave.	200	1
1825A	A8-A11	97-99 Duncan Avenue	1,000	2

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than four (4) months after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
33	J-K	53-59 Essex Street		
	17-19	Greene and Dudley Sts.	$8,000	20,000 Sq. Ft.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Ferraro Transportation Company, Inc., to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on September 19, 1952 and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commisisoners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in said resolution, the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
600	4E-4F-4G-4H	1002-1008 Newark Avenue	
	64A-65A	325-327 Van Winkle Avenue	$1,000

and

WHEREAS in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950 at 10:00 o'clock, local time, and

WHEREAS Ferraro Transportation Company, Inc., 163 Mallory Avenue, Jersey City, New Jersey, purchased at said sale the aforementioned property for cash in the sum of One Thousand ($1,000.00) Dollars; and

WHEREAS on December 18, 1951, a resolution was adopted that the resolution of October 16, 1951 forfeiting the purchase price of One Thousand ($1,000.00) Dollars be rescinded upon condition that said purchaser, within 50 days from December 18, 1951 make application to the Board of Commissioners of the said City of Jersey City to waive, release or modify the conditions or limitations as to the erection of said building in accordance with the provisions set forth in N.J.R.S. 40:60-51.2 and the supplements thereto and amendments thereof; and

WHEREAS after having made a survey of the premises in question, it developed that said purchaser in order to conform to applicable rules, regulations and statutes could only construct a building of 3,000 square feet instead of 5,000 square feet; and

WHEREAS such purchaser has already filed necessary plans with the Building

Department of the City of Jersey City to erect a building to cover not less than 3,000 square feet of ground space, which said plans have been approved by said department; and

WHEREAS it is to the best interest of the City of Jersey City that such a building be erected; and

WHEREAS said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale, so that the time to commence and complete the construction of the proposed building to cover not less than 3,000 square feet of ground space on the premises hereinbefore described be altered so as to provide that the time to commence construction of the proposed building to cover an area of not less than 3,000 square feet be extended to not later than November 1, 1952 and that it be completed not later than June 1, 1953; and

WHEREAS due notice of public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on the 7th day of October, 1952 at 10:00 o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale was duly given and published as provided by R.S. 40:60-51.2, and

WHEREAS the public hearing was held before said Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing, held in accordance with Chapter 142 of Laws of 1951, of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City, hereby amend and modify the conditions of the sale as applies to this particular parcel of land, to provide that "the purchaser erect thereon, a building covering not less than 3,000 square feet, the construction of which shall commence on November 1, 1952, and construction thereof to be completed not later than June 1, 1953."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to amend an ordinance granting permission to The M. W. Kellogg Company, a corporation, to construct and maintain a permanent standard gauge railroad spur track from the northeasterly corner of its property in the City of Jersey City, County of Hudson, in a northwesterly direction along Kellogg Street across Droyers Street and beyond to a point parallel with the terminus of Kellogg Street with necessary clearance, and further granting permission to install a temporary track of standard gauge from the said line parallel with the terminus of Kellogg Street to and along the present bulkhead of the City of Jersey City, which said ordinance was adopted by the Board of Commissioners of the City of Jersey City, New Jersey, on September 16, 1941" (Franchise Ordinance No. K-604).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of October, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance granting permission to Block Drug Company, Inc., its successors or assigns, to maintain and use a certain existing siding or spur track at City legal grade across Academy Street, opposite the easterly end of Mill Road from the tracks of the Pennsylvania Railroad and along said Mill Road for approximately 350 feet adjacent to the land of said Block Drug Company, Inc., and to construct and maintain at the southwesterly end of said siding, for a distance of 124 feet and extending 3.50 feet further into and upon said Mill Road, a steel corrugated shed to enclose that part of said siding" (Franchise Ordinance No. K-626).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of October, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

James F. Walton, 333 Columbia Avenue, Jersey City, N. J.
William G. Hamburg, 63 Beach Street, Jersey City, N. J.
Louis Muso, 534 Newark Avenue, Jersey City, N. J.
Edward Frederick Nederwald, 394 Communipaw Avenue, Jersey City, N. J.
Arthur M. Thomas, 266 6th Street, Jersey City, N. J.
William Roman, 187½ Manhattan Avenue, Jersey City, N. J.
Richard L. Kaufman, 101 Bidwell Avenue, Jersey City, N. J.
John M. Hannigan, 645 Bergen Avenue, Jersey City, N. J.
Joseph E. Devine, 315 Wagraw Road, Hawthorne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
935	11A	3363 Boulevard	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24, 1952, at 10 A.M. o'clock, local time;

And WHEREAS Allocca Builders, Inc., 591 Summit Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1861	8	82 Tonnele Avenue	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 7, 1952, at 10 A.M. o'clock, local time;

And WHEREAS Simy Berman, 2845 Hudson Boulevard, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Six Hundred Dollars ($600.00);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $120.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$2,000.000.00 United States Treasury Notes, Series "A," 2⅛%, due December 1, 1953;

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L. 1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transf.	Valuation
3789	71	40	50 Montgomery Street	10391.12	3800
3931	213	4	455 Henderson Street	5111.48	3000
7825	354	K	310 Fifth Street	1479.43	400
12680	1258	12	Bartholdi Avenue	806.21	1000
5053	1264½	M2	Newark Bay	14656.73	11600
12829	1935	35	108 Sackett Street	1559.75	1600
7120	2070	21B	Monitor Street	1686.50	1000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Personal Finance Company, 24-28 Journal Square in Block 1868½ was assessed for Personalty for the year 1947, Bill No. 55078; and

WHEREAS the City Collector's Office has on file a letter from the Law Department stating that the assessment was erroneous and should be cancelled pursuant to R.S. 54:4-93; therefore, be it

RESOLVED that the assessment for the year 1947 be and is hereby cancelled in the amount of $193.18 charging same to the 1947 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1952 R.E. Taxes was paid under date of February 13, 1952, on property known as Block 1634, Lot 18, 18 Holmes Avenue, Bill No. 24049; and

WHEREAS the first half of the said taxes was again paid under date of July 21, 1952 in the sum of $36.64 Principal and $1.00 Interest, totaling $37.64 thereby causing a duplicate payment; and

WHEREAS taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Gaetano LaBate in the amount of $37.64, charging the 1952 R.E. Taxes in the sum of $36.64 and the 1952 Interest Account in the amount of $1.00.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1952 R.E. Taxes was paid under date of September 4, 1952 on property known as Block 1874, Lot 9, 311-313 Academy Street, Bill No. 29807; and

WHEREAS the first half of the said taxes was again paid under date of September 16, 1952 in the sum of $8473.55 total, Principal $8147.63 and Interest $325.92; and

WHEREAS taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of The Prudential Insurance Company of America in the amount of $8147.63 Principal and $302.69 Interest for a total check in the sum of $8450.32, charging the 1952 R.E. Taxes in the amount of $8147.63 and the 1952 Interest Account in the sum of $302.69.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to their respective years, and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of taxpayers in the amount set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Amt. Canc.	Amt. Refd.	Bill No.
130	Ksamer J. Sramowicz, 125 Essex St.	1952	38.25	38.25	50387
1973	Joe I. Powell, 756 Ocean Avenue	1952	7.65	7.65	57530
				45.90	

Cancel and charge 1952 Personal Taxes: 45.90
Charge 1952 Personal Taxes: 45.90

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second quarter of the 1952 R.E. Taxes was paid under date of August 8, 1952 on property known as Block 2035, Lot 29, 106 Van Horne Street, Bill No. 34908; and

WHEREAS the second quarter of the said taxes was again paid under date of August 25, 1952 in the amount of $47.62 Principal and $1.21 Interest, totaling $48.83; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of John Mikuta in the amount of $48.83, charging the 1952 R.E. Taxes in the amount of $47.62 and the 1952 Interest Account in the sum of $1.21.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed Real Estate Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that the R.E. Taxes be, and are hereby cancelled of record, charging same to their respective years; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of property owners in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Canc.	Amt. Refd.	Bill No.
307	16	Joseph Grubowski, 477 Jersey Ave.	1951	36.64	36.64	2945
355	Y	Joseph E. A. Lanagan, 320 Sixth St.	1952	38.25	38.25	4006
799	145A	William A. Welsh, 653 Palisade Ave.	1952	38.25	38.25	10731
822	B	Joseph M. Callery, 161 South St.	1952	38.25	38.25	11290
845	20	Joseph L. Mailly, 88 Lake St.	1951	36.64	36.64	11792
908	26	John P. Van Atzingen, 260 North St.	1952	38.25	38.25	13861
1307	22A	James W. Mitchell, 64 Bostwick Ave.	1951	36.64	36.64	18527
1472	48F	Joseph Cali, 6 Dwight St.	1952	38.25	38.25	22825
1749	60	Joseph A. Calandriello 186 Clendenny Avenue	1952	38.25	38.25	25120
1759	16	John E. Colbath, 144 Boyd Ave.	1952	38.25	38.25	25479
1764	74	Joseph E. White, 173 Boyd Ave.	1952	38.25	38.25	25730
1765	41A	William F. Monroe, 324 Ege Ave.	1952	38.25	38.25	25799
1765	47A	John E. Smith, 340 Ege Ave.	1952	38.25	38.25	25807
1790	137A	Edward J. Niedzwiecki, Anthony J. Niedzwiecki, 210 Ege Ave.	1951	73.27	73.27	26703
1836	5	James V. Calley, 56 Highland Ave.	1951	....	36.64	28646
1836½	30	Philip Voza, 8-10 Highland Ave.	1951	36.64	36.64	28695A
1885½	25A	Michael Busniak, 9 Vroom Street	1952	38.25	38.25	30144
2001	H1	Peter F. Chadwick, 238 Arlington Ave.	1952	38.25	38.25	34311
					715.47	

Cancel and Charge 1951 R.E. Taxes:	219.83
Cancel and Charge 1952 R.E. Taxes:	459.00
Charge 1951 R.E. Tax Overpayments:	256.47
Charge 1952 R.E. Taxes:	459.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of four parcels of vacant land not needed for public use, located at Brinkerhoff Street and Bergen Avenue, on Monticello Avenue near Storms Avenue, on Neptune Avenue near Ocean Avenue, and on First Street near Erie Street, and known as Block 1929, Lots S4 and S3, Block 1905, Lot 6D, Block 1418, Lots 29, 30, 31 and Block 242, Lots 24, 25, 26, 27 and 28; and

WHEREAS there is great public need for parking space at such locations; and

WHEREAS the Jersey City Parking Authority, a body politic corporate, has offered to level off said lands and make them fit for parking purposes so that same might be used by the public; and

WHEREAS it is in the interests of the people of Jersey City that such be done;

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Jersey City is hereby authorized, on behalf of the City of Jersey City, to grant permission to said Parking Authority, under license from the City of Jersey City, to level off such lands and to permit use of the same for parking purposes, subject, however, to such license being cancelled upon 30 days' notice to the Jersey City Parking Authority.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did on the 29th day of August, 1952, conclude the apportionment of Lot 50-K in Block 2145 into Lots 50-L to 50-Z, inclusive;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby expressly waive the provisions of N.J.S.A. 40:55-15 with reference to the apportionment of the aforesaid Lot 50-K in Block 2145 into Lots 50-L to 50-Z, inclusive.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the General Construction work on the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 1, be and the same is hereby awarded to the Louis Gargiulo Company, 41 Myrtle Avenue, Jersey City, New Jersey, at the price named in their bid, namely Fourteen Thousand Three Hundred and Ninety-eight ($14,398.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Structural Steel and Filter Equipment of the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 2, be and the same is hereby awarded to Koven Steel Swimming Pools, Inc., Ogden Avenue, Jersey City, at the price named in their bid, namely, Thirty-six Thousand, Seven Hundred and Seventy-five ($36,775.00) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Plumbing work on the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 3, be and the same is hereby awarded to J. Rodetsky, 335 Stegman Parkway, Jersey City, New Jersey, at the price named in his bid, namely, Six Thousand Nine Hundred and Fifty ($6,950) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of

Revenue and Finance, contract for the Electrical work on the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 4, be and the same is hereby awarded to John C. Morris Company, 206 Beacon Avenue, Jersey City, New Jersey, at the price named in his bid, namely, Seven Hundred and Ninety-three ($793.00) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER WITKOWSKI:

WHEREAS the welfare of the public is of paramount importance and in the best interests thereof; and

WHEREAS a resolution was passed on December 5, 1950, wherein various bureaus and departments of the municipal government of the City of Jersey City were reallocated in such a manner as to curtail to a great degree the official duties and powers of two elected members of the Board of Commissioners; and

WHEREAS such conditions and actions are detrimental to the best interests of the citizens and taxpayers of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resolution of December 5, 1950, reallocating and redistributing the Departments, Bureaus, and the Directorship of the Department of Public Safety be and is hereby rescinded and withdrawn;

BE IT FURTHER RESOLVED that the Directorships, Departments, Bureaus and Duties assigned to the Board of Commissioners of the City of Jersey City be reallocated and redistributed to their former status as of December 4, 1950.

The roll being called the foregoing resolution was defeated by the following vote:
Nays: Commissioner Messano and Acting Mayor Spence.
Yeas: Commissioner Witkowski.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the Streets of Jersey City, N. J., from January 1, 1953 to December 31, 1953, both inclusive, and from January 1, 1953 to December 31, 1954, both inclusive, and from January 1, 1953 to December 31, 1955, both inclusive, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Construction of a Concrete Retaining Wall at the Southerly Terminus of East Street, in Jersey City, N. J., be and the same is hereby awarded to Colacurcio Contracting Corp., at the prices named in their proposal, namely:

1000 Cubic Yards of Earth Excavation at One Dollar ($1.00) per Cubic Yard	$1,000.00

10 Cubic Yards of Rock Excavation at One Dollar ($1.00) per Cubic Yard	10.00
120 Cubic Yards of Reinforced Concrete Wall at Fifty-two Dollars ($52.00) per Cubic Yard	6,240.00
50 Lineal Feet of Iron Picket Fence at Eight Dollars ($8.00) per Lineal Foot	400.00
50 Square Yards of Belgian Block Repaving including 6″ sand base at Four Dollars ($4.00) per Square Yard	200.00
50 Lineal Feet of Reset Blue Stone Curb in Concrete at Three Dollars ($3.00) per Lineal Foot	150.00
250 Square Feet Concrete Walk 4″ deep 1-2-4 Mix at Sixty Cents ($0.60) per Square Foot	150.00
Total	$8,150.00

there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

A. Bellezza appeared and, with the permission of the Chair, addressed himself to the subject of the foregoing contract awarded. It appeared that Mr. Bellezza was of the confused opinion that a "bid" should have been "totaled." The Chair advised Mr. Bellezza that the award of contract, to the lowest bidder, was in conformity with all requirements placed upon the bidders involved.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Janitorial Supplies, to the following named persons at the prices specified in their respective bids as follows:

J. Liberman and Company	$6,271.00
Henry Goldman Paper Company	1,349.70
Joseph H. Browne Company	979.19
Tec Products Company, Inc.	197.50
Globe Sanitary Products Company	62.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey

City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Laundry Supplies, to the following named persons at the prices specified in their respective bids as follows:

Fisher-Cohen Company	$10,799.00
Superior Mercantile & Manufacturing Co.	2,110.25
Norton and Williams, Inc.	1,373.11
Armour and Company	811.92
Melrose Hospital Uniform Company, Inc.	752.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Groceries and Canned Goods, to the following named persons at the prices specified in their respective bids as follows:

Flagstaff Foods	$13,060.68
Embassy Grocery Corporation	6,138.75
Hudson Commission Co.	3,997.87
W. H. Foods Products Co.	1,146.70
General Foods Corporation	413.66
Seeman Bros., Inc.	407.50
Keebler-Weyl Baking Co.	341.55
National Biscuit Co.	278.05

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Fresh Fruits and Vegetables and Frozen Fruits and Vegetables, to the following named persons at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$34,232.20
Brenner Produce Co., fresh fruits and vegetables	17,395.70

James V. Calley, fresh fruits and vegetables	4,843.06
George Tantora, fresh fruits and vegetables	100.25

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Drugs, Laboratory, Surgical and X-Ray Supplies, for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, to the following named persons at the prices specified in their respective bids as follows:

Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	$17,404.65
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	16,563.68
Mooney's Pharmacy, drugs, laboratory and surgical supplies	14,862.64
Palace Drug Stores, Inc., surgical and X-ray supplies	12,067.82
E. R. Squibb & Sons, drugs	9,002.93
McCloskey Drug Co., Inc., drugs and surgical supplies	6,846.16
Parke, Davis & Co., drugs	1,865.35
Wyeth, Incorporated, drugs	1,518.32
Bristol Laboratories, Inc., drugs	1,469.50
Joseph H. Browne Co., surgicals	825.00
Picker X-Ray Corporation, X-ray supplies	806.24
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	552.20
Lakeside Laboratories, Inc., drugs	265.00
Standard Scientific Supply Co., laboratory supplies	177.00
Levy's Sport Shop, Inc., X-ray supplies	115.00
Hospital Equipment Co. of N. J., laboratory and surgical supplies	113.09
James P. Smith, X-ray supplies	97.44

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Atzingen Whitehouse Dairy, 161 Beacon Avenue, Jersey City for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, Milk and Cream, pursuant to specifications and bid, therefor in the sum of $45,552.50, it being the lowest bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

General Baking Company, 314 Mercer Street, Jersey City

for furnishing and delivering to the Medical Center, Jersey City for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, Bread, Rolls, Cake, pursuant to specifications and bid, therefor in the sum of $7,300.75, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

Swift Ice Cream Company, Woodbridge, New Jersey

for furnishing and delivering to the Medical Center, Jersey City for a period of three (3) months, commencing October 1, 1952 and ending December 31, 1952, Ice Cream pursuant to specifications and bid, therefor in the sum of $2,865.00, it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.

Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Dairy Products to the following named persons at the prices specified in their respective bids as follows:

N. B. Toub, Inc.	$17,365.00
Kingsdale Dairy	8,635.00

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City for a period of three (3) months, commencing October 1, 1952, ending December 31, 1952, Stationery Supplies to the following named persons at the prices specified in their respective bids as follows:

Charles Weinacht Stationery Co., Inc.	$2,643.47
Biggane Supply Company	950.06

theirs being the lowest bids received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Sonia Peterson requesting permission to replace two present 2,000 gallon gasoline tanks with two new 4,000 gallon gasoline tanks, buried underground, and erect one gasoline pump, on her property located at 288 Van Winkle Ave., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety; and, therefore, be it

FURTHER RESOLVED that said tanks and pump be used in conjunction with the trucking terminal and not for public use.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Witkowski and Acting Mayor Spence.
Nays: None.

By direction of the Acting Mayor, the Clerk announced that this meeting would stand continued to Thursday, October 9, 1952, at 2:00 o'clock P.M. in the Assembly Chambers.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 7th day of October, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

Commissioners.

Meeting of OCTOBER 9, 1952

Minutes of a continued regular meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Thursday, October 9, 1952, in the Assembly Chamber, City Hall, Jersey City, New Jersey.

At 2:00 o'clock P.M., by direction of the Chair, the City Clerk announced that the meeting would stand in further recess until 3:30 o'clock P.M.

Upon reconvening at 3:40 P.M. the Mayor called the meeting to order and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Mayor Kenny.
Absent: Commissioner Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

The City Clerk read the following resolutions:

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Office of Commissioner of the Board of Commissioners of the City of Jersey City, due to the death of the Honorable James F. Murray;

NOW, THEREFORE, BE IT RESOLVED that Bernard J. Berry, a properly qualified person, be and he hereby is elected a Commissioner of the said Board of Commissioners of the City of Jersey City to fill the vacancy as a Commissioner of the Board of Commissioners of the City of Jersey City, for the unexpired term of the said James F. Murray, deceased, this election to be effective from October 9, 1952; and be it

FURTHER RESOLVED that the salary of the said Bernard J. Berry shall be the sum of Seven Thousand Five Hundred Dollars ($7,500) per annum, payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Bernard J. Berry has this day been duly elected a Commissioner of the Board of Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the said Bernard J. Berry be and he hereby is designated as the Director of the Department of Parks and Public Property of the City of Jersey City, effective immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the Mayor and City Commissioners of Jersey City hereby consent to the taking over as and for county roads the following named streets located in the City of Jersey City:

1. Mercer Street, from Henderson Street to Bergen Avenue
2. Mountain Road, from Paterson Plank Road around to Ogden Avenue;

FURTHER RESOLVED that the City of Jersey City hereby agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commisison a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS by resolution of this Board, adopted at its meeting of August 5, 1952, the following resolution was adopted:

> "WHEREAS the Director of the Department of Public Affairs has recommended that a contract of leasing be awarded to:
>
> Associated Fleet Rentals, Inc., 1052 Clinton Ave., Irvington, N. J.,
>
> for furnishing and delivering to the Department of Motor Vehicles of the Department of Public Affairs, by rental, thirty-eight (38) passenger cars and ninety-five (95) trucks in accordance with and pursuant to specifications and bid therefor as received by this Board at its meeting on June 3, 1952, such bid having been the lowest bid received; and
>
> WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it
>
> RESOLVED that the Corporation Counsel be, and he is hereby, authorized, empowered and directed to prepare and have executed the appropriate contract of leasing to encompass the foregoing."

and

WHEREAS said contract of leasing has not been consummated; and

WHEREAS it is deemed in the best interest of the City of Jersey City that the aforesaid resolution be rescinded and that all bids submitted be rejected;

NOW, THEREFORE, BE IT RESOLVED that the hereinabove mentioned resolution adopted August 5, 1952, be and the same is hereby rescinded and that any and all bids submitted be and the same are hereby rejected; and be it further

RESOLVED that the City Clerk be and he is hereby authorized and directed to readvertise for proposals for furnishing to the Department of Motor Vehicles of the Department of Public Affairs of the City of Jersey City, by rental, thirty-eight (38) passenger cars and ninety-five (95) trucks, in accordance with specifications to be prepared by the Department of Motor Vehicles of the Department of Public Affairs of the City of Jersey City and in consonance with the recommendations made or to be made by the Automobile Dealers Committee.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

At this point the Mayor declared the meeting in recess pending the arrival of the newly elected member of the Commission, Bernard J. Berry.

Mr. Berry approached the rostrum, received the plaudits of those in attendance and, in a hushed Assembly Chamber, took and acknowledged his oath of office as administered by the City Clerk.

Upon invitation of the Mayor, Commissioner Berry took his seat and acknowledged the greetings of the Mayor and Commissioners Messano and Spence.

On motion of Commissioner Messano, seconded by Commissioner Berry, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 9th day of October, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

JOHN V. KENNY,

Commissioners.

Meeting of OCTOBER 21, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 21, 1952.

The Acting Mayor called the meeting to order at 11.35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering material and performing certain work for the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing to the Department of Public Affairs, the following:

The Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the Streets of Jersey City, N. J., from January 1, 1953 to December 31, 1954, both inclusive, and from January 1, 1953 to December 31, 1955, both inclusive.

One (1) sealed proposal received.

Commissioner Berry moved that the reception of bids close and that the proposals received be opened and published. Seconded by Commissioner Messano and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Furnishing to the Department of Pubic Affairs, the following:

The Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the Streets of Jersey City, N. J., from January 1, 1953 to December 31, 1954, both inclusive, and from January 1, 1953 to December 31, 1955, both inclusive.

1. Michael A. Scatuorchio, Inc., January 1, 1953 to December 31, 1953, $766,000.00, with surety company bond.
   Michael A. Scatuorchio, Inc., January 1, 1953 to December 31, 1954, $1,532,000.00, with surety company bond.
   Michael A. Scatuorchio, Inc., January 1, 1953 to December 31, 1955, $2,398,000.00,

with surety company bond, with the following dumping ground agreements:

1. Holy Name Cemetery, Jersey City, N. J., property on west side of highway.
2. Erie Railroad Company, 43.52 acres on New County Road.
3. Port Newark Manufacturing & Investment Company, Plots 96A, 96B, 97A and 97B, in City Block 1101.
4. Port Newark Manufacturing & Investment Company, Plots 101, 102, 104N, 104B, 104A, 105C, 106A, in Block 1000.

Commissioner Messano moved that the bid, as published, be referred to the appropriate Department for study. Seconded by Commissioner Berry and carried.

Commissioner Messano moved that this meeting stand adjourned and continued to Thursday, October 23, 1952, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, New Jersey. Seconded by Commissioner Berry and adopted unanimously.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commissioners held on the 21st day of October, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

Commissioners.

Meeting of OCTOBER 23, 1952

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Thursday, October 23, 1952, in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The Acting Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

At 11:12 o'clock A.M. by direction of the Chair, the City Clerk announced that the meeting would stand in recess for three minutes.

Upon reconvening at 11:15 o'clock A.M., the Acting Mayor called the meeting to order and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "Franchise Ordinance No. K-604. An Ordinance to amend an ordinance granting permission to The M. W. Kellogg Company, a corporation, to construct and maintain a permanent standard gauge railroad spur track from the northeasterly corner of its property in the City of Jersey City, County of Hudson, in a northwesterly direction along Kellogg Street across Droyers Street and beyond to a point parallel with the terminus of Kellogg Street with necessary clearance, and further granting permission to install a temporary track of standard gauge from the said line parallel with the terminus of Kellogg Street to and along the present bulkhead of the City of Jersey City, which said ordinance was adopted by the Board of Commissioners of the City of Jersey City, New Jersey, on September 16, 1941."

> "Franchise Ordinance No. K-626. An Ordinance granting permission to Block Drug Company, Inc., its successors or assigns, to maintain and use a certain existing siding or spur track at City Legal Grade across Academy Street, opposite the easterly end of Mill Road, from the tracks of the Pennsylvania Railroad and along said Mill Road for approximately 350 feet adjacent to the land of said Block Drug Company, Inc., and to construct and maintain at the southwesterly end of said siding, for a distance of 124 feet and extending 3.50 feet further into and upon said Mill Road, a steel corrugated shed to enclose that part of said siding"

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest the adoption of said above described ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on adoption of the above described ordinances close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

AN ORDINANCE to amend an ordinance granting permission to The M. W. Kellogg Company, a corporation, to construct and maintain a permanent standard gauge railroad spur track from the northeasterly corner of its property in the City of Jersey City, County of Hudson, in a northwesterly direction along Kellogg Street across Droyers Street and beyond to a point parallel with the terminus of Kellogg Street with necessary clearance, and further granting permission to install a temporary track of standard gauge from the said line parallel with the terminus of Kellogg Street to and along the present bulkhead of the City of Jersey City, which said ordinance was adopted by the Board of Commissioners of the City of Jersey City, New Jersey, on September 16, 1941;

WHEREAS on September 16, 1941, the Board of Commissioners of Jersey City adopted an ordinance granting permission to The M. W. Kellogg Company, a corporation, to construct and maintain a permanent gauge railroad spur track from the northeasterly corner of its property in the City of Jersey City, Hudson County in a northwesterly direction along Kellogg Street across Droyers Street and beyond to a point parallel with the terminus of Kellogg Street with necessary clearance, etc.; and

WHEREAS said spur track as constructed now enters upon Kellogg Street at a distance of one hundred ninety-two feet (192′) northwesterly from the westerly line of the premises now or formerly of the Lehigh Valley Railroad Company; and

WHEREAS the said The M. W. Kellogg Company likewise seeks an extension of the privileges granted by said ordinance for a period of 50 years; and

WHEREAS no reason appears why same should not be granted, the Board of Commissioners having duly advertised the same and held public hearings for objections thereto;

NOW, THEREFORE the Board of Commissioners of Jersey City, do ordain that Section 1 and 9 of said ordinance be amended as follows:

Section 1. Permission is hereby granted to The M. W. Kellogg Company, a corporation, to construct, maintain and use a permanent standard gauge railroad spur track from a point in the northeasterly line of its property bordering Kellogg Street in the City of Jersey City, County of Hudson, all as shown on a map entitled "City of Jersey City, Department of Public Affairs, Bureau of Public Utilities, Map Showing M. W. Kellogg Railroad Siding and Realignment of Kellogg Street," dated January 19, 1951, and further described in metes and bounds as follows:

> Beginning at a point in the southwesterly line of Kellogg Street, distant one hundred ninety-two feet (192′) southwesterly from the intersection of the southwesterly line of Kellogg Street and the westerly line of lands of the Lehigh Valley Railroad, and running thence (1) on a curve to the left, with a radius of one thousand and ten feet (1010.00′) an arc distance of one hundred ninety feet (190.00′) to a point of tangency; thence (2) in a northwesterly direction, parallel with Kellogg Street, and twenty-four and fifteen one-hundredths

feet (24.15′) distant southwesterly from the center line thereof, four hundred four and five-tenths feet (404.5′) to the point of curvature of a curve; thence (3) northwesterly along a curve to the left, with a radius of nine hundred sixty feet (960.00′) an arc distance of one hundred thirteen feet (113.00′) to a point of tangency; thence (4) northwesterly four hundred forty-five feet (445.00′) to a point in the westerly end of Kellogg Street, said point being distant southwesterly along said westerly end of Kellogg Street twenty-four and twenty-three one hundredths feet (24.23′) from the center line of Kellogg Street.

The said privilege or franchise shall include the necessary clearance on either side above the height of 3 ft. from the middle of the track throughout its length, which said space the Board of Commissioners of Jersey City, insofar as said property lies within its jurisdiction and conrol agrees it will keep open and available for the use of The M. W. Kellogg Company.

Section 9. The privilege herein granted shall be in full force and effect from the approval of the Board of Utility Commissioners of the permission, privilege and rights herein granted and the filing of the acceptance hereof with the Board of Chosen Freeholders of the County of Hudson, and shall continue for a period of 50 years from the date hereof, but this ordinance shall be of no force and effect unless the said approval by the Board of Public Utility Commissioners shall have been granted and proof thereof and acceptance of the terms of this ordinance filed with this Board and the Board of Chosen Freeholders of the County of Hudson within 30 days of the date of such approval by the Board of Public Utility Commissioners.

The City Clerk published the foregoing ordinance.

The roll being called it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

AN ORDINANCE granting permission to Block Drug Company, Inc., its successors or assigns, to maintain and use a certain existing siding or spur track at city legal grade across Academy Street, opposite the easterly end of Mill Road, from the tracks of the Pennsylvania Railroad and along said Mill Road for approximately 350 feet adjacent to the land of said Block Drug Company, Inc., and to construct and maintain at the southwesterly end of said siding, for a distance of 124 feet and extending 3.50 feet further into and upon said Mill Road, a steel corrugated shed to enclose that part of said siding.

WHEREAS on May 3, 1927, the Board of Commissioners of the City of Jersey City duly passed an ordinance granting to the Yale Electric Corporation permission to construct and maintain a siding or spur track at city legal grade across Academy Street, opposite the easterly end of Mill Road, from the tracks of the Pennsylvania Railroad and along said Mill Road for approximately 350 feet adjacent to the land of said Yale Electric Corporation; and

WHEREAS said ordinance by its terms expired 20 years after its adoption; and

WHEREAS the said Yale Electric Corporation has no longer any interest in the said existing spur or side track; and

WHEREAS Block Drug Company, Inc., has made application to the Board of Commissioners of the City of Jersey City for permission to use and maintain the said existing siding or spur track, and also to construct and maintain, at the southwesterly end of said existing siding or spur track, for a distance of 124 feet extending

3.50 feet further into and upon Mill Road, a steel corrugated shed to enclose that part of said siding so that loading and unloading of its freight may continue uninterrupted during inclement weather;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain:

Section 1. Permission is hereby granted to Block Drug Company, Inc., its successors or assigns, to use and maintain the existing siding or spur track at city legal grade across Academy Street, opposite the easterly end of Mill Road, from the tracks of the Pennsylvania Railroad and along said Mill Road for approximately 350 feet adjacent to the land of the said Block Drug Company, Inc., and to construct and maintain at the southwesterly end of said siding for a distance of 124 feet, extending 3.50 feet further into and upon Mill Road, a steel corrugated shed to enclose that part of said siding.

Section 2. The operation and maintenance of said existing side track shall, during the continuance of this ordinance, be subject to reasonable regulations by the City of Jersey City. The licensee shall maintain and use said side track in such manner as to prevent injury or damage to any sewer pipes, water pipes, or other municipal facilities now laid, or which hereafter may be laid, in said Mill Road or Academy Street, and the City shall have the right at any time to enter upon the portion of the roadways traversed by said side track to examine, repair, relocate, restore and install any municipal property.

Section 3. The proposed steel corrugated shed to be constructed and maintained at the southwesterly end of said siding shall comply at all times with the Building Code of the City of Jersey City.

Section 4. The licensee hereunder agrees to assume full, complete and undivided responsibility for, and to hold the City harmless from, any and all injuries or damages to persons or property by reason of the operation, use and maintenance of said existing side track and the proposed corrugated steel shed.

Section 5. The licensee agrees to keep the pavement between the tracks, and for a distance of three (3) feet outside each outer rail thereof, in a condition that will be satisfactory to the city authorities, and further that they shall comply with all ordinances concerning the use of streets.

Section 6. All work herein authorized and required to be performed and maintained shall be performed and maintained under the reasonable supervision and to the reasonable satisfaction of the city authorities.

Section 7. In the event that the City of Jersey City shall change the character or style of the pavement in said Mill Road or Academy Street, the licensee shall forthwith, upon written demand and at their own proper cost and expense, change the character or style of pavement between the said rails and for a distance of three (3) feet outside of each outer rail thereof to conform with the requirements of the City of Jersey City.

Section 8. In case the City of Jersey City shall, during the life of this ordinance, change the legal grade of said Mill Road and Academy Street, the licensee shall waive any right to damage to said existing side track or spur caused by any such change.

Section 9. This ordinance shall be in full force and effect for a period of twenty (20) years from and after the date of final passage hereof.

Section 10. Said Block Drug Company, Inc., shall file an acceptance of the terms and conditions of this ordinance within thirty (30) days from the final passage hereof, and in case of failure so to do all rights and privileges herein and hereby granted shall cease and terminate.

Section 11. The failure of the licensee to comply with any of the obligations and requirements contained herein shall constitute sufficient cause for the revocation of the privileges accorded herein.

Section 12. For the privileges accorded herein the licensee shall pay or cause to be paid to the City of Jersey City the sum of $90 per annum in proper proportions, which payments shall be made semi-annually, in advance, to the Comptroller of the City of Jersey City at his office in the City Hall, said payments to be made on the first day of December next succeeding the effective date of this ordinance and on the first days of June and December in each year thereafter.

Section 13. All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicants.

Section 14. This ordinance shall take effect immediately upon final passage and publication according to law.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS

From John and Michael Koblan and Skyway Terminal Corp., requesting the vacation of a portion of Curtis Avenue adjacent to and laying in front of their respective premises.

Received and referred to Acting Mayor Spence for study.

From Public Service Coordinated Transport, requesting permission to change route of seven auto buses which are in substitution for former street railway service on the Pavonia Bus Route No. 27, within the City of Jersey City, because of the creation of one-way streets.

Received and referred to Acting Mayor Spence for study.

From William A. Sternkopf, Jr., submitting the following reports for the year ended December 31, 1951:

Municipal Employees' Pension Commission, City of Jersey City.
Water Department, City of Jersey City.

Received and ordered filed.

OFFICERS COMMUNICATIONS

From Housing Authority of the City of Jersey City (Malcolm J. McFarlane, Director of Development and Maintenance), submitting letter of instructions from Carl S. Geiges, Chief of the Veterans Division of the State Veterans Housing Program, sample of newspaper advertisement and specifications relative to obtaining bids on the interior painting of the stairhalls at Arlington Gardens Project (State Owned).

Received and referred to Acting Mayor Spence.

From J. L. Johnston, Assist. Municipal Comptroller, submitting statement of Receipts and Disbursements covering the month of September, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1952

CURRENT ACCOUNT

Receipts

Current Taxes	$ 328,679.28	
Delinquent Taxes	30,009.14	
Tax Title Liens	2,998.93	
Bus Receipts Tax	24,860.36	
Marriage Licenses	1,113.00	
Trade Licenses and Vendor's Plates	252.60	
Beverage Licenses	305.00	
Parking Meters	3,249.85	
Search Fees	416.25	
Health Bureau Permits	375.50	
Combustible Bureau Permits	135.00	
Building Bureau Permits	2,322.00	
Sewer and Street Opening Permits	624.00	
Receipts from Jersey City Medical Center	137,000.00	
Special Privileges	2,721.05	
South Cove Rentals	2,183.12	
Pier B Wharfage	3,375.00	
Municipal Court Fines	5,073.00	
Interest and Costs on Taxes	7,518.04	
Franchise Taxes	249,890.65	
Gross Receipts Taxes	450,785.04	
Sundry Departments	264.32	
Sales of Tax Title Deed Properties	6,036.68	
Damages to City Property	308.37	
Laundry Licenses	25.00	
1942 and Prior Personal Taxes Written Off	6.64	
Refund of Tax on Gasoline Purchases	457.74	
Abandoned Cars	140.00	
Deposits Advertising Ordinances	5.00	
Restaurant Licenses	30.00	
Health Violations	98.50	
Rental of Buildings	89.00	
Roosevelt Stadium	6,728.00	
State's Participation—Lighting Route No. 1	429.82	
From Care of Lawns, etc.	120.00	
Barbers Licenses	7.00	
Certified Copies—Marriage Licenses	30.50	
Rooming House Licenses	45.00	
Municipal Searches	45.00	
Rental of City Owned Property	50.00	
Sale of Uniformed Shirts—Police and Fire Depts.	147.00	
State Emergency Housing Through J. C. Housing Authority	161,404.16	
Carnival Fees	50.00	
Total from Budgetary Operations		$ 1,430,564.54

Reserve Hotel Safety Act—Ch. 340, P.L. 1948	$ 10.00	
Reserve of Fees from State—Weights and Measures	800.50	
Reserve of Deposits—Sale of Tax Deeds	11,080.00	
Due Water Account	28.00	
Total Receipts		$ 1,442,483.04
Balance—Beginning*		7,036,819.80
		$ 8,479,302.84

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,508.26
Expenses:	
Printing, Stationery and Supplies	1,097.01
Memorial Day Celebration	40.00

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	31,931.00
Professional Care of Patients	193,940.44
Ambulance Corps	5,047.04
Housekeeping	80,281.77
Kitchen	39,012.55
Laundry	26,757.38
Power House	9,645.74
Medical Inspectors, Nurses and Other Employees	9,978.18
Chief Medical Officer, Nurses and Other Employees	9,287.84
Expenses:	
Administration	7,762.03
Professional Care of Patients	46,660.66
Housekeeping	10,076.27
Dietary—Foods	93,498.62
General Maintenance and Plant Operation	21,707.20

SANITARY DIVISION

Salaries	14,059.08
Expenses	560.59

BUREAU OF MUNICIPAL RELIEF

Salaries	11,382.98
Expenses:	
Printing, Stationery, Office Expense	699.53

JERSEY CITY DEFENSE COUNCIL		
Salaries	333.32	
Expenses	3,130.33	
JERSEY CITY CHARTER COMMISSION		
Expenses:		
Printing, Stationery and Supplies	43.35	
ENGINEERING BUREAU		
Salaries	5,571.56	
Expenses	36.83	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,040.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,587.32	
Expenses:		
Miscellaneous Supplies	21.55	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	46,896.92	
Expenses:		
Repairs and Other Miscellaneous Items	1,527.23	
Snow Removal	3,528.00	
BUREAU OF STREET AND SEWER REPAIRS		
Salaries	28,023.50	
Expenses:		
Miscellaneous Supplies and Repairs	1,709.13	
BUREAU OF MOTOR VEHICLES		
Salaries	1,979.25	
Expenses	1,777.79	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,099.54	
Expenses	29.80	
Total for Department of Public Affairs		$ 781,152.91

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.54
Secretary, Clerk and Stenographers	1,158.34
Expenses:	
Printing, Stationery and Other Expenses	300.60

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,154.94
Expenses:	
Miscellaneous Expenses	115.80

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,855.64
Expenses:	
Cost of Foreclosure of Title Liens	4,295.33

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,242.32
Expenses:	
Real Estate and Personal Property Appraisals	3,274.16

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	8,526.88
Expenses	204.73

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,189.98
Expenses	21.60

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,044.16

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	2,958.32
Expenses for Tax Litigation	2,799.13
Miscellaneous Expense	159.37

JITNEY TRAFFIC BUREAU

Salaries	3,152.46
Expenses	12.15

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	613.32
Expenses	7.80

MUNICIPAL EMPLOYEES PENSION FUND		
Salaries		
Supervisor and Other Employees	741.51	
Secretary	83.34	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,608.34	
Expenses	414.90	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,005.22	
Expenses:		
Printing, Stationery and Other Misc. Supplies	2,908.75	
Advertising Ordinances—Board of Commissioners	137.56	
BUILDING INSPECTION BUREAU		
Salaries	4,718.32	
Expenses	180.00	
BUREAU OF ASSESSMENTS		
Salaries	1,307.20	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)		
Salaries	45,443.29	
Expenses:		
Materials and Supplies	6,167.00	
CITY HALL BUILDING BUREAU		
Salaries	13,315.71	
Expenses	1,595.82	
BUREAU OF PUBLIC BUILDINGS		
Salaries	17,387.69	
Expenses	3,580.31	
MISCELLANEOUS ITEMS (City at Large)		
Salaries:		
Pensioned Employees	241.66	
Maintenance of Free Public Library (R.S. 40:54-8)	47,700.00	
Municipal Publicity and Advertising	1,034.98	
Total for Department of Revenue and Finance		$ 220,675.57

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00

Deputy Director	583.32	
Secretary and Stenographer	1,341.66	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	2,166.66	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	320,550.79	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	12,378.03	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,714.96	
Expenses	726.02	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,256.70	
Expenses	100.00	
BOARD OF ALCOHOLIC BEVERAGE CONTROL		
Salaries	739.32	
Expenses:		
Refund of Beverage Licenses	47.95	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	201,748.12	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	4,310.62	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)		
Salaries	17,835.03	
Expenses	2,190.33	
Total for Department of Public Safety		$ 576,856.11

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	523.34
Chief Clerk and Other Employees	966.66
Expenses	66.30
BUREAU OF STREET LIGHTING	
Salaries	500.00

Expenses:		
Municipal Street Lighting	25,690.18	
Total for Department of Public Works		$ 28,371.48

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	69.95	
BUREAU OF PUBLIC BATHS		
Salaries	2,878.46	
Expenses	1,072.52	
Total for Dept. of Parks and Public Property		$ 6,154.23
CONTINGENT ACCOUNT		
Expenses—All Departments		1,107.00
DEBT SERVICE		
Maturing Serial Bonds—General	$ 421,000.00	
Interest on Bonds—General	97,575.00	
Maturing Serial Bonds—School	159,000.00	
Interest on Bonds and Notes—Schools	51,063.75	
TOTAL DEBT SERVICE		$ 728,638.75
Local School Tax 1952 Levy	$ 1,200,000.00	
CAPITAL IMPROVEMENTS		
Capital Improvement Fund	37,901.25	
Total for Budgetary Appropriations		$ 3,580,857.30
Refund of Taxes	$ 116.92	
Refund of Tax Overpayments	87.92	
Reserve of Deposits—Sale of Tax Deeds	680.00	
Reserve of Balances of Appropriations—Previous Yrs.—'51	4,481.48	
Total Disbursements		$ 3,586,223.62
Balance—End*		4,893,079.22
		$ 8,479,302.84

WATER ACCOUNT

Receipts:	
Metered Charges	$ 205,307.33
Miscellaneous	1,212.50

Penalties	441.59
Total Receipts	$ 206,961.42
Balance—Beginning*	1,123,254.73
	$ 1,330,216.15
Disbursements:	
Operating Salaries and Wages	$ 90,308.69
Operating Expenses	8,166.56
Materials and Supplies	534.77
Refunds	2.52
Capital Outlay	330.56
Maturing Bonds	11,000.00
Interest on Bonds	156,277.50
Total Disbursements	$ 266,620.60
Balance—End*	1,063,595.55
	$ 1,330,216.15

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,827,830.57
Disbursements:	
General Structures	$ 21,643.16
Chemical Treatment Plant	43,925.54
Distribution Mains	54.739.20
Total Disbursements	$ 120,307.90
Balance—End*	1,707,522.67
	$1,827,830.57

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,058,944.53
Disbursements:	
Improvements—Culver Avenue	$ 2,303.00
Traffic Control Equipment	1,568.25
New Machinery	20,475.00
Total Disbursements	$ 24,346.25
Balance—End*	1,034,598.28
	$ 1,058,944.53

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of Water Bonds	$ 11,000.00
For Payment of General Bonds	580,000.00
For Payment of Interest—General Bonds	97,575.00
For Payment of Interest—School Bonds	51,063.75
For Payment of Interest—Water Bonds	156,277.50
Total Receipts	$ 895,916.25
Balance—Beginning*	308,201.25
	$ 1,204,117.50
Disbursements:	
Water Bonds Retired	$ 61,600.00
General Bonds Retired	91,000.00
Interest Payments on General Bonds	19,101.00
Interest Payments on School Bonds	17,402.50
Interest Payments on Water Bonds	11,617.50
Total Disbursements	$ 300,121.00
Balance—End*	1,003,904.50
	$ 1,304,117.50

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 842.25
Solid Fuel Licenses	1.00
Balance—Beginning*	19,405.21
	$ 20,218.46
Disbursements:	
Solid Fuel Licenses	$ 10.00
Dog Licenses	853.42
Total Disbursements	$ 863.42
Balance—End*	19,355.04
	$ 20,218.46

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue Control a/c	$ 65,733.00
Total Receipts	$ 65,733.00
Balance—Beginning*	127,031.72
	$ 192,764.72

Disbursements:		
Emergency Relief Commitments a/c	$	55,576.22
Balance—End*		137,188.50
	$	192,764.72

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,145.38 for 18 bills and claims, approved for payment, for the Department of Parks and Public Property.

For 1952 Account—N.C.

$ 35.00	Maresca Safe, services
6.90	J. J. Scanlon, newspapers
360.00	A. F. Roe, insurance
89.25	Michael Laffan, towels, bath house
165.50	Mongiello Brothers Coal Co., coal
165.50	Mongiello Brothers Coal Co., coal
52.75	J. C. Glass Co., labor and material
267.61	Superiod Paints and Wallpapers, materials
26.50	N. J. Bell Telephone Co., services
12.66	N. J. Bell Telephone Co., services
50.50	J. C. Glass Company, labor and material
539.90	Ed Franco Sport Center, labor and material
55.30	N. J. Bell Telephone Co., services
2.60	Union Towel Supply, services
54.00	Alco Hardware & Tool Co., material
67.80	John Schultz, supplies
165.50	Mongiello Bros. Coal Co., coal
28.11	P. S. Elec. & Gas Co., services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,722,24 for 19 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$309.70	New Jersey Bell Telephone Co., telephone service
15.00	Ohio Chemical & Surgical Equipment Co., supplies
5.00	Ohio Chemical & Surgical Equipment Co., supplies
10.91	Joseph T. Ryerson & Son, Inc., supplies
2.25	Ohio Chemical & Surgical Equipment Co., oxygen
192.00	George Baumann, radio system service
10.00	Alco Hardware & Tool Co., supplies
99.00	Union Printing Co., printing
78.75	A. Brauer & Sons Coal Co., fuel oil
27.50	Progress Printing Co., printing
119.60	Ed Franco Sport Center, banners
90.00	A. Brauer & Sons Coal Co., fuel oil
575.94	Public Service Electric & Gas Co., electric and gas
308.90	New Jersey Bell Telephone Co., telephone service
84.38	A. Brauer & Sons Coal Co., fuel oil
120.00	Progress Printing Co., printing
62.52	Levy's Sport Shop, Inc., supplies
460.79	Tide Water Associated Oil Co., gasoline

N.C. VOUCHERS

150.00	Frank J. Dolan, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twenty-two Thousand One Hundred Fifty-four Dollars and Ninety-four Cents ($22,154.94) for twenty-eight (28) bills and claims, due for payment for the Department of Public Safety.

$ 1,334.81	Tide Water Associated Oil Co., motor oil
1,477.41	Public Service Electric & Gas Co., services
214.00	Globe Exterminating Co., Samuel Blaustein, Prop., services
86.00	Jersey City Window Cleaning Co., services
110.00	Richard Stanton, horseshoeing
129.00	Fuchs & Thomson, red light fitters
24.64	Nidisco Jersey City, Inc., signal system parts
363.42	Square Electric Supply & Fixture Corp., electric supplies
10.00	Alco Hardware & Tool Co., saddle soap
100.83	Michael D. Giovanniello, hay, feed
411.00	Mongiello Coal Corp., coal
111.00	Union Printing Co., printing
616.50	Mongiello Bros. Coal Corp., coal
33.75	Union Printing Co., printing
15.00	Levy's Sport Shop, Inc., sound projector rental
161.25	Union Printing Co., printing
29.45	Edward Ruskin, signal system parts
24.50	Union Printing Co., printing

168.00	James S. Cambridge, cleaning blinds, carpets
5.30	Leroux Typewriter Service, typewriter repairs
19.80	R. Fine, riding accessories
342.82	Jersey Hay & Grain Co., feed, etc.
4.50	Leroux Typewriter Service, maintenance service

N.C.

859.05	James L. McNamara, petty cash
451.50	James L. McNamara, pressing acct.
14.00	Monroe Calculating Machine Co., Inc., maintenance service
15,021.41	Schenck & Schenck, Inc., insurance (auto)
16.00	John S. Burke, carfare W&M

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $207.80 for 3 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 8.15	N. J. Bell Telephone Co., services
192.90	Ed Franco Sports Center, baseballs and rods and reels
6.75	Gladstone Bros., Yale lock

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,363,519.94 for 103 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 93.50	Treasurer, State of New Jersey, Trenton, N. J., dog license fees
1.00	Treasurer, State of New Jersey, Trenton, N. J., solid fuel license
50.00	Robert O'Keefe, services
50.00	Robert O'Keefe, services
96.00	Union Printing Co., supplies
30.00	Robert O'Keefe, services
2.13	The Todd Company, Inc., supplies
2.13	The Todd Company, Inc., supplies
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
79.32	Jersey City Stationers Corp., supplies
58.45	Jersey City Stationers Corp., supplies
4.00	Plaza Towel Service, services
27.00	Jersey City Typewriter Co., services
5.00	Soney & Sage Co., supplies
36.00	Leroux Typewriter Service, services
49.50	Union Printing Co., supplies
67.00	J. W. Harrison, supplies

38.90	Charles Weinacht Stationery Co., Inc., supplies
44.59	International Business Machines Corp., services
20.25	New Jersey Bell Telephone Co., services
19.44	The Evening Journal Association, advertising
3.96	The Evening Journal Association, advertising
13.68	Hudson Dispatch, advertising
2.40	Union Towel Supply Division, services
980.00	Terminal Printing & Publishing Co., supplies
32.04	Office Mach. & Equip. Corp., services
22.50	Jersey City Typewriter Co., services
13.40	Jersey City Stationers Corp., supplies
53.00	Terminal Printing & Publishing Co., supplies
3.50	Plaza Towel Service, supplies
9.00	Jersey City Typewriter Co., services
5.50	Gladstone's, services
3.25	Plaza Towel Service, services
4.50	Jersey City Typewriter Co., services
9.00	Jersey City Typewriter Co., services
21.30	New Jersey Bell Telephone Co., services
40.00	Anthony V. R. Avallone, services
40.00	Anthony V. R. Avallone, services
100.00	Anthony V. R. Avallone, services
15.00	John Craven & Son Co., commission
40.00	Lawrence J. Golden, services
40.00	Lawrence J. Golden, services
40.00	Lawrence J. Golden, services
20.00	Murray Grieman, commission
435.00	Richard Herbert, services
40.00	Richard Herbert, services
40.00	Richard Herbert, services
50.00	Bertha and Edward A. Hemphill, deed
37.50	Henry Holtzmann, Inc., commission
141.13	Joseph J. Loori, services
15.00	Samuel Miller, commission
15.00	George Sacks, Inc., commission
455.00	D. E. C. Somers, Inc., commission
85.00	D. E. C. Somers, Inc., commission
27.40	N. J. Bell Telephone Co., services
33.25	N. J. Bell Telephone Co., services
3.75	Western Union Tele. Co., services
5.50	Union Towel Supply Division, services
1.50	Charles Weinacht Stationery Co., Inc., supplies
36.00	Charles Weinacht Stationery Co., Inc., supplies
895.00	Ben Doan Printing Service, supplies
11.25	Jersey City Stationers Corp., supplies
14.75	Jersey City Stationers Corp., supplies
3.30	Charles Weinacht Stationery Co., Inc., supplies
16.70	Flexifone-New Jersey, services
4.39	International Business Machines Corp., supplies
12.00	Soney & Sage Co., supplies
100,000.00	Donald Spence, Pres., The Firemen's and Policemen's, a/c of Apprn. 1952
47,700.00	Trustees Free Public Library, a/c of Apprn. 1952
540.00	Terminal Printing & Publishing Co., supplies
1,200,000.00	Board of Education, apprn. 1952-53

75.00	Margaret J. Forke, services
220.00	Abraham Lightdale, services
146.60	Arthur W. Cross, Inc., supplies
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
78.71	John R. Keilt, reimbursement
375.00	Samuel Sutphen, services
520.83	William Robertson, Jr., services
850.00	Terminal Printing & Publishing Co., supplies
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
5.98	Jacob J. Levey, expenses
83.50	Louis Kabot, services
20.16	The Evening Journal Association, advertisement
13.44	Hudson Dispatch, advertisement
864.00	The Evening Journal Association, advertisement
15.68	Hudson Dispatch, advertisement
688.00	Hollywood Television Productions, services
850.00	Terminal Printing & Publishing Co., supplies
17.95	David R. Smith, expenses
200.00	David R. Smith, services
187.50	Herman Brandes, services
255.04	Frank G. Manning, reimbursement
200.00	Herman Brandes, services
166.66	Anthony P. Peduto, services
150.00	Stephen J. Magura, services
120.00	William F. DiVernieri, services
200.00	Terminal Printing & Publishing Co., supplies
100.00	William A. Sternkopf, Jr., services
2,309.50	William A. Sternkopf, Jr., services
300.00	Postmaster, postage

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $12,386.91 for 58 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$1,690.00	N. J. Asphalt & Paving Co., paving of tennis courts

For 1952 Account

4.00	Dept. of Labor and Industry, fees
1.32	Public Service Electric, services
114.92	Jos. Perkel, wiping cloths
.90	N. J. Bell Telephone, services
27.65	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
8.45	N. J. Bell Telephone, services
14.00	Horace B. Garrison, various saws

20.50	Otis Elevator, service contract
92.56	Public Service Electric, services
29.00	Washburn Bros., gravel
120.12	P. M. Hardware, rakes, hose, etc.
99.00	Max Eiser, pipe
7.68	R. J. Cleary Co., post hangers
343.44	P. M. Hardware, janitorial supplies
21.90	Jersey City Supply, plumbing supplies
779.00	Mittermeyer Nursery, bedding
43.50	Otis Elevator, service contract
987.00	Peter Redfern, furnace repairs
250.00	R. J. Cleary, burner service
19.75	Otis Elevator, service contract
44.66	Horace B. Garrison, saws sharpened
69.87	P. M. Hardware, wiping cloth
34.93	Max Eiser, drills and lime
103.12	Jersey City Supply, plumbing supplies
185.00	R. J. Cleary, furnace parts
632.88	R. J. Cleary, furnace parts and repairs
28.08	Fire Prevention Service, oxygen and acetylene
512.00	Garfield Mill, spruce, etc.
791.98	N. J. Bell Telephone, services
23.70	Union Towel Supply, services
10.80	Jos. Perkel, paint brushes
.25	N. J. Bell Telephone, services
52.20	N. J. Bell Telephone, services
7.60	N. J. Bell Telephone, services
30.00	Case Sound Service, repairs to loud speaker
112.50	Washburn Bros., sand
290.00	Max Eiser, cement
270.00	Hollywood Florist, peat moss
137.00	Max Eiser, padlocks and salt hay
642.75	Harry Silon, wall tile
16.35	N. J. Bell Telephone, services
4.80	Max Eiser, lead anchors
34.20	Jos. Perkel, paints
598.68	Adrian Frylink Ass., tulips
541.80	Adrian Frylink Ass., tulips
525.60	Adrian Frylink Ass., tulips
20.55	Mongiello Bros., nut coal
188.20	Halco Chemical Co., sprayers
24.50	Charles Weinacht, drinking cups
15.00	Charles Weinacht, two dictionaries
66.40	P. M. Hardware, janitorial supplies
16.50	Singer Lock, lock and keys
8.30	P. M. Hardware, cake glue
4.77	P. M. Hardware, window squeeges
737.00	Hollywood Florist, bedding
930.00	Mittermeyer Nursery, peat moss and privet

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $154.83 for ten (10) bills and claims, approved for payment, for the Department of Public Works (General Account).

$74.63	J. W. Harrison, supplies
1.90	Standard Coat Apron & Linen Service, April towel service
1.90	Standard Coat Apron & Linen Service, June towel service
1.90	Standard Coat Apron & Linen Service, July towel service
1.90	Standard Coat Apron & Linen Service, Aug. towel service
1.90	Standard Coat Apron & Linen Service, Sept. towel service
56.15	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, Sept. directory service

N.C. VOUCHERS

7.55	J. J. Scanlon, newspapers

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,874.62 for forty-six (46) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 8.00	William P. McDonald, reimbursement
6.73	Leo McGrath, telephone service
24.60	Hudson Dispatch, advertisement
36.90	The Evening Journal Association, advertisement
90.69	Joseph Filoramo, Jr., automobile insurance
63.68	Ferrara-Marchese & Co., insurance premium
74.74	Vincent P. Cahill Agency, automobile insurance
39.40	New Jersey Bell Telephone Company, services
23.87	Office Machines & Equipment Corp., maintenance service
10.75	Union Towel Supply Division, towel service
87.90	Jersey City Stationers Corp., stationery
88.00	Union Printing Company, printing
16.50	Union Printing Company, printing
3.65	Union Towel Supply Division, towel service
10.23	Office Machines & Equipment Corp., typewriter maintenance
7.15	New Jersey Bell Telephone Company, services
377.19	Jersey City Stationers Corp., stationery
1.98	J. Liberman & Co., supplies
13.85	New Jersey Bell Telephone Company, services
8.65	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
23.15	New Jersey Bell Telephone Company, services
4.36	Public Service Electric & Gas Company, electric service
20.53	Public Service Electric & Gas Company, electric and gas service
294.00	Alco Hardware & Tool Co., shovels

144.00	Alco Hardware & Tool Co., handles
109.23	James P. Clark, supplies
62.60	Alco Hardware & Tool Co., supplies
6.00	Rella Bros., supplies
124.50	Union Printing Company, printing
6.00	New Jersey Bell Telephone Company, services
47.75	New Jersey Bell Telephone Company, services
39.00	Alco Hardware & Tool Co., supplies
60.00	Cleco Division of Reed Roller Bit Company, supplies
33.30	Edward Ruskin, supplies
21.75	Edward Ruskin, supplies
46.55	Hudson Builders Material Company, supplies
68.85	A. C. Chevrolet Co., supplies
804.79	James P. Clark, supplies
248.53	Ben's Service & Supplies, supplies
138.79	Cirone's Battery & Ignition Service, supplies
44.91	McGuinness General Tire Co., supplies
7.64	Smith Tractor and Equipment Co., supplies
22.25	Jersey City Glass Company, supplies
104.79	Wishbow Bros., Inc., supplies
390.74	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 19. Contract No. 3168.
Ash Removal, etc. $25,920.00
Health and Sanitation—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $8,410.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Reserve of 1952 Road Construction State Aid Account No. 853.

$8,410.50 New Jersey Asphalt & Paving Company, Payment No. 1: Claremont Ave. (Sec. 2) from a point 486′ west of Mallory Ave. to Mallory Ave., Jersey City, N. J., Contract No. 3740 (State Aid).

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $8,295.30 for one (1) bill and claim, approved for payment, for the Department of Public Affairs—Reserve of 1952 Road Construction State Aid Account No. 852.

$8,295.30 New Jersey Asphalt & Paving Company, Payment No. 4, resurfacing of Pavonia Ave. and various streets throughout the City of Jersey City, N. J., Contract No. 3701.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $15,303.32 for sixty-five (65) bills and claims, approved for payment, for the Department of Public Affairs, Water Account.

$ 37.50	John J. Burkhardt, reimbursement
30.00	Joseph A. Davis, reimbursement
45.19	Robert J. Budrick, misc. expenses
30.00	Patrick E. Higgins, reimbursement
30.00	Edward F. McKenna, reimbursement
250.00	Wallace & Tiernan Co., Inc., rental
250.00	Wallace & Tiernan Co., Inc., rental
75.00	Michael Sylvester, reimbursement
100.00	Albert Waldstein, transportation
1.00	New Jersey Power & Light Company, services
48.60	Standard Coat Apron & Linen Service, Inc., towel service
2.50	Gladstone's, repairs
159.40	R. H. Ohland, expenses
37.00	DiRocco Cleffi, M.D., services
72.76	Lawrence A. Geraghty, insurance premium
74.74	Vincent P. Cahill Agency, automobile insurance
378.00	Gulf States Creosoting Company, poles
42.00	J. W. Harrison, supplies
8.10	Standard Coat Apron & Linen Service, Inc., towel service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
8.10	Standard Coat Apron & Linen Service, Inc., towel service
5.85	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
8.10	Union Towel Supply Division, towel service
21.65	New Jersey Bell Telephone Company, services
49.05	New Jersey Bell Telephone Company, services
27.65	New Jersey Bell Telephone Company, services
106.50	New Jersey Bell Telephone Company, services
117.75	New Jersey Bell Telephone Company, services
128.95	New Jersey Bell Telephone Company, services
2.00	Public Service Electric and Gas Co., electric service
60.14	Public Service Electric and Gas Co., electric service
90.61	Jersey Central Power & Light Co., services
123.20	Hersey Manufacturing Company, supplies

4.60	New Jersey Bell Telephone Company, services
309.60	The A. P. Smith Mfg. Co., supplies
66.90	Charles Weinacht Stationery Co., Inc., supplies
35.20	Alco Hardware & Tool Co., supplies
24.50	Charles Weinacht Stationery Co., Inc., supplies
29.00	Simplex Valve and Meter Company, charts
539.19	Lloyd-Donohue, Inc., supplies
135.30	Alco Hardware & Tool Co., supplies
174.00	Union Printing Co., printing
1,968.75	Sergeant Chemical Company, chlorine
64.65	Alco Hardware & Tool Co., supplies
690.00	Terminal Printing & Publishing Company, ledger cards
75.08	A. Brauer & Sons Coal Co., oil
16.52	Square Electric Sup. & Fix. Corp., supplies
415.00	Union Printing Company, printing
38.93	Cirone's Battery and Ignition Service, supplies
38.75	Wishbow Bros., Inc., supplies
36.16	Ben's Service & Supplies, supplies
75.00	Jersey Oxy-Acetylene Apparatus, repairs
4,242.00	The A. P. Smith Mfg. Co., supplies
58.57	A. Brauer & Sons Coal Co., oil
327.43	Tide Water Associated Oil Company, supplies
951.39	G. Maxwell Spiro & Co., supplies
11.00	A. A. Daly, supplies
480.00	Terminal Printing & Publishing Company, ledger cards
62.50	Union Printing Company, printing
201.00	Union Printing Company, printing
1,772.71	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following person whose name is set forth on the attached certified list, in the aggregate sum of $799.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Fixed Capital Account—Account No. 141.

$799.00	Peter F. Redfern & Sons Co., retaining wall at gate entrance on Pershing Drive of Distribution Reservoir No. 3, Summit Avenue and Pershing Drive. etc.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $580.00 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B6-S1—Account No. 136.

$580.00	R. D. Wood Company, reducers, etc.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Kuchar Brothers. No. of Estimates 8. Contract No. 3181. Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J..$58,953.42
Water Capital Account B4-S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Spiniello Construction Co. and Nesto Construction Company (a joint venture). No. of Estimate 5. Contract No. 3197. Furnishing materials and Reconstructing 36 inch cast iron water main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J...................................$73,166.26
Water Capital Account B3-S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Murphy Plumbing Co. No. of Estimate 4. Contract No. 3192. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Avenue, Jersey City, N. J..$2,845.37
Water Capital Account B3-S3, Account No. 141.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

John C. Morris Co. No. of Estimate 2. Contract No. 5. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard St. and

Laidlaw Ave., Jersey City, N. J...$2,479.92
Water Capital Account B3-S3—Account No. 141.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $105,793.86 for 375 bills and claims, approved for payment for the Department of Public Safety.

$ 53.00	H. C. Anderson Mimeograph Corp., services
33.00	Nursing World, services
4.00	Dictaphone Corp., services
254.47	Chas. Weinacht Stationery Co., supplies
96.64	Chas. Weinacht Stationery Co., supplies
8.00	American Hospital Association, subscription
32.70	Chas. Weinacht Stationery Co., supplies
76.40	Chas. Weinacht Stationery Co., supplies
121.70	Union Printing Co., supplies
57.50	Union Printing Co., supplies
63.05	Ozalid Div., supplies
27.00	Borden Company, supplies
423.58	Parke Davis & Co., supplies
4.80	Merck & Company, supplies
23.00	Burdick Corp., supplies
54.61	W. A. Baum Co., supplies
1,851.08	Mooney's Pharmacy, supplies
8,567.01	American Hospital Supply Co., supplies
9.50	Smith & Williams, supplies
140.00	Hospital Equipment Co., supplies
181.35	Hospital Equipment Co., supplies
74.00	Winthrop Stearns, supplies
22.56	McCloskey Drug Co., supplies
182.11	Honiberg Drug Co., supplies
30.00	Lu Fran Florist, supplies
315.00	E. R. Squibb & Sons, supplies
24.50	Merck & Company, supplies
94.15	Astron Chemical Co., supplies
227.47	Cambridge Instrument, supplies
923.40	Colgate Palmolive Peet, supplies
974.30	Scheuerlein-Guth, supplies
131.26	Jarvis & Jarvis, supplies
649.35	American Machine & Metals, supplies
60.00	Callaway Mills, supplies
104.04	Herbert's Drug Co., supplies
476.28	Colgate Palmolive Peet, supplies
158.40	Industrial Home for Blind, supplies
92.00	American Fluoride, supplies
53.20	Morgan Foods Corp., supplies
45.00	Embassy Grocery Corp., supplies
519.23	Flagstaff Foods, supplies
714.12	National Meat Supply, supplies

600.00	Montgomery Mills, supplies
38.00	Bamboo Garden, supplies
584.86	Joseph Apicella & Sons, supplies
4.50	Edward Boker, supplies
2.50	Edward Boker, supplies
814.35	National Meat Supply, supplies
85.64	National Biscuit Co., supplies
216.60	Bamboo Garden, supplies
143.22	James V. Calley, supplies
76.68	David M. Chait, supplies
47.38	David M. Chait, supplies
526.44	Gol Pak Corp., supplies
610.85	Gol Pak Corp., supplies
806.67	James Torchio, supplies
13.10	George M. Tortora, supplies
13.40	George M. Tortora, supplies
256.20	Brenner Produce Co., supplies
48.95	Brenner Produce Co., supplies
761.90	Kingsdale Dairies, supplies
519.85	Kingsdale Dairies, supplies
4.29	Kingsdale Dairies, supplies
50.64	David M. Chait, supplies
9,644.41	Public Service Electric & Gas Co., services
3,167.36	McConnell Fuel Oil Co., supplies
147.00	Otis Elevator Co., supplies
74.01	Alco Hardware & Tool Co., supplies
75.40	Square Electric Supply Co., supplies
339.00	Robert Armour Co., services
989.00	Robert Armour Co., services
375.00	Industrial Iron Works, services
534.00	Industrial Iron Works, services
11.10	American Sterilizer Co., supplies
203.70	J. C. Glass Co., supplies
53.64	Square Electric Supply Co., supplies
270.55	J. C. Glass Co., supplies
25.00	American Window Cleaning Co., services
4.98	Smith & Williams, supplies
23.00	Union Printing Company, supplies
67.50	Launder Bookbindery, Inc., supplies
28.20	International Business Machines, supplies
10.35	T. H. McKenna, supplies
23.60	Hattco Company, supplies
50.00	Memorial Hospital, services
16.76	S. Davis & Company, supplies
32.33	Mooney's Pharmacy, supplies
22.45	L. Rubenstein & Sons, supplies
324.78	Palace Drug Stores, supplies
74.36	Levy's Sport Shop, supplies
98.55	Hospital Equipment Co. of N. J., supplies
400.28	Merck & Company, supplies
72.25	Herbert's Drug & Surgical, supplies
21.24	McCloskey Drug Co., supplies
56.00	Calgon, Inc., supplies
218.00	Richard H. Morrison, supplies
472.65	Swift & Company, supplies

690.96	Swift & Company, supplies
94.39	Beech Nut Packing Company, supplies
499.43	National Meat Supply Co., supplies
157.32	Beech Nut Packing Co., supplies
4.10	Kingsdale Dairies, supplies
110.12	Beech Nut Packing Co., supplies
94.39	Beech Nut Packing Co., supplies
94.39	Beech Nut Packing Co., supplies
827.61	James Torchio, supplies
19.56	Swift & Company, supplies
31.46	Beech Nut Packing Co., supplies
1,057.71	Flagstaff Foods, supplies
449.47	Edward Boker, supplies
566.17	Edward Boker, supplies
932.75	Edward Boker, supplies
130.93	James V. Calley, supplies
38.00	Bamboo Garden Corp., supplies
810.90	Edward Boker, Inc., supplies
520.57	Edward Boker, Inc., supplies
383.11	Tide Water Associated Oil Co., supplies
19.25	Alco Hardware & Tool Co., supplies
516.78	Leonard Valve Company, supplies
58.75	Dampney Company, supplies
23.04	Square Electric Supply & Fixture Co., supplies
140.97	Wishbow Bros., supplies
12.09	American Sterilizer Co., supplies
49.14	Hallmark Electronic Corp., supplies
42.00	John W. Henderson, services
18.00	Davis Studios, services
36.00	J. C. Stationers Corp., supplies
25.20	J. C. Stationers Corp., supplies
6.30	Major Wm. Fass, supplies
63.50	Copy Papers Company, supplies
236.50	Union Printing Company, supplies
109.00	Union Printing Company, supplies
30.60	Hudson Dispatch, services
51.30	Evening Journal Assn., services
6.72	Addressograph-Multigraph Corp., supplies
56.80	Parke Davis & Company, supplies
95.04	Lederle Labs Div., supplies
5.95	S. Davis Company, supplies
60.50	Parke Davis & Company, supplies
291.91	McCloskey Drug Co., supplies
42.10	Hospital Equipment Co., supplies
12.34	Mead Johnson & Co., supplies
135.00	Clara U. Long, supplies
372.25	Ralph A. Loomis, services
5.25	Standard Scientific Supply Corp., supplies
38.76	Merck & Company, supplies
59.52	Mooney's Pharmacy, supplies
14.50	James P. Smith, supplies
74.00	Levy's Sport Shop, supplies
359.70	Herbert's Drug Co., supplies
39.60	Herbert's Drug Co., supplies
125.30	Wyeth, Inc., supplies

21.72	Cameron Surgical Specialty Co., supplies
169.90	McCloskey Drug Co., supplies
9.62	W. A. Baum Co., supplies
45.30	Triple Cee Supply Co., supplies
277.04	Triple Cee Supply Co., supplies
59.00	Krueger Bros., supplies
655.40	Triple Cee Supply Co., supplies
41.25	Norton & Williams, supplies
746.00	Embassy Grocery Corp., supplies
85.90	Embassy Grocery Corp., supplies
469.85	Gol Pak Corp., supplies
67.86	Brenner Produce Co., supplies
19.90	George M. Tortora, supplies
5.20	Kingsdale Dairies, supplies
688.40	Kingsdale Dairies, supplies
748.22	National Meat Supply Co., supplies
822.72	National Meat Supply Co., supplies
956.82	James Torchio, supplies
466.62	James Torchio, supplies
526.61	James Torchio, supplies
917.20	James Torchio, supplies
785.87	James Torchio, supplies
103.00	Seeman Bros., supplies
183.48	James V. Calley, supplies
710.21	Gol Pak Corporation, supplies
152.46	Gol Pak Corporation, supplies
45.68	David M. Chait, supplies
47.95	David M. Chait, supplies
26.80	Dr. George M. Tortora, supplies
292.50	Corn Products Sales Co., supplies
97.23	Cirone's Battery & Ignition Co., supplies
4.50	Gladstone's, supplies
95.00	James Shanahan, services
469.43	Joseph Cabala, services
25.69	Square Electric Supply Co., supplies
13.50	N. J. Bell Telephone Co., services
58.00	J. C. Stationers Corp., supplies
24.20	J. W. Harrison, supplies
9.00	J. W. Harrison, supplies
53.00	H. C. Anderson Mimeograph, supplies
6.84	Chas. Weinacht Stationery Co., supplies
74.07	Chas. Weinacht Stationery Co., supplies
254.00	Copy Papers Company, supplies
118.50	Union Printing Company, supplies
7.20	Major Wm. Faas, supplies
56.00	Union Printing Company, supplies
195.00	Union Printing Company, supplies
146.75	Scott Printing Company, supplies
4.10	Gaylord Bros., supplies
21.72	S. Davis Company, supplies
275.00	E. Machlett & Son, supplies
85.86	Mooney's Pharmacy, supplies
355.24	Honiberg Drug & Surgical Co., supplies
62.50	County Surgical Company, Inc., supplies
1,558.45	Mooney Pharmacy, supplies

90.00	Mallinckrodt Chemical Works, supplies
486.00	Vestal, Inc., supplies
234.00	Honiberg Drug & Surgical Supply Co., supplies
45.00	Chas. Weinacht Stationery Company, supplies
968.00	Triple Cee Supply Company, supplies
191.57	Merck & Company, supplies
8.75	Hudson Commission Company, supplies
31.72	Merck & Company, supplies
2,082.13	Mooney's Pharmacy, supplies
78.00	Mallinckrodt Chemical Works, supplies
292.50	E. R. Squibb & Sons, supplies
359.28	Herbert's Drug & Surgical Sales Co., supplies
84.50	Pencer Instrument Service, services
125.75	McCloskey Drug Company, supplies
549.66	Chas. Pfizer & Company, Inc., supplies
30.95	Merck & Company, supplies
6.32	Lederle Labs Div., American Cyanamid, supplies
354.95	Electric Products, Inc., supplies
68.40	Industrial Home for the Blind, supplies
12.15	Chas. Weinacht Stationery Company, supplies
12.75	Square Elec. Supp. & Fix. Corp., supplies
228.93	Chas. Weinacht Stationery Co., Inc., supplies
8.20	Jersey Grinding and Renting Service, services
12.80	Jersey Grinding and Renting Service, services
23.05	Chas. Ruggiero—Hobert Mfg. Co., supplies
23.30	Krueger Bros., supplies
112.80	Industrial Home for the Blind, supplies
186.26	J. Liberman & Company, supplies
52.00	Krueger Bros., supplies
207.00	Triple Cee Supply Company, supplies
299.00	J. Liberman & Company, supplies
568.01	Gol Pak Corporation, supplies
387.00	S. Gumpert Co., Inc., supplies
858.45	Borden's Farm Products Company, supplies
842.52	Flagstaff Foods, supplies
60.00	Nonpareil Pickle Works, supplies
35.76	Venice Distributors, supplies
867.12	Sheffield Farms Milk Company, supplies
752.49	Gol Pak Corporation, supplies
600.00	Lincoln Mills, supplies
57.30	National Biscuit Company, supplies
225.83	Flagstaff Foods, supplies
112.50	Flagstaff Foods, supplies
29.00	Brenner Produce Company, supplies
646.83	National Meat Supply Company, supplies
498.00	Embassy Grocery Corporation, supplies
16.50	Hudson Commission Company, supplies
52.50	Hudson Commission Company, supplies
32.42	Brenner Produce Company, supplies
19.05	Brenner Produce Company, supplies
694.70	M. Winters, supplies
533.78	M. Winters, supplies
153.65	J. V. Calley, supplies
48.31	J. V. Calley, supplies
176.31	J. V. Calley, supplies

835.00	Montgomery Mills, supplies
865.62	Sheffield Farms Co., Inc., supplies
63.24	National Biscuit Company, supplies
931.33	National Meat Supply Co., supplies
695.52	National Meat Supply Co., supplies
744.48	National Meat Supply Co., supplies
606.55	National Meat Supply Co., supplies
42.30	Seeman Bros., supplies
647.46	Sheffield Farms Co., supplies
105.67	Hudson Commission Co., supplies
481.60	Embassy Grocery Corporation, supplies
960.62	James Torchio, supplies
332.59	James Torchio, supplies
868.32	James Torchio, supplies
448.56	Gol Pak Corp., supplies
600.00	Lincoln Mills, supplies
17.30	Seeman Bros., supplies
198.50	Embassy Grocery Corp., supplies
489.50	Embassy Grocery Corp., supplies
117.00	Embassy Grocery Corp., supplies
73.15	National Biscuit Company, supplies
302.21	Hudson Commission Company, supplies
112.50	Flagstaff Foods, supplies
387.00	S. Gumpert Co., supplies
689.99	National Meat Supply Co., supplies
841.68	Gol Pak Corp., supplies
966.77	Gol Pak Corp., supplies
213.24	Gol Pak Corp., supplies
26.70	George M. Tortora, supplies
13.25	George M. Tortora, supplies
77.40	Brenner Produce Co., supplies
10.73	Brenner Produce Co., supplies
40.59	Brenner Produce Co., supplies
891.50	Kingsdale Dairies, supplies
58.07	David M. Chait, supplies
104.05	David M. Chait, supplies
6.51	David M. Chait, supplies
165.46	Hudson Commission Co., supplies
28.20	Seeman, supplies
875.00	N. J. Fire Alarm, services
75.00	Scatuorchio, services
37.33	C. W. Rice, supplies
37.33	C. W. Rice, supplies
50.00	United Chemical, services
32.70	Ideal Supply, supplies
98.40	Ideal Supply, supplies
139.21	Elevator Supplies, supplies
233.29	Chesebro Whitman, services
14.04	James P. Clark, supplies
166.48	Atlas Valve Co., supplies
36.11	Ochs Service, services
54.71	Elliott Co. Roto, services
46.30	Square Elec. Supp. Co., supplies
25.00	Uneeda Floor Service, services
13.73	C. V. Mosby Co., supplies

10.00	Commerce Clearing House, services
77.40	McCloskey Drug Co., supplies
60.00	Hudson Dispatch, services
90.00	Evening Journal Assn., services

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2,994.00	Cosmevo Surgical Specialty Co., supplies
30.53	Evelyn M. Brown, expenses
400.00	Joseph J. Michalski, postage meter
10.00	Catherine Colendenski, expenses
6.18	John Loffan, expenses
8.89	Mary Mullane, expenses
5.30	Matthew A. Butler, expenses
3.60	Ambrose B. Coleman, expenses
7.70	Gertrude I. Novick, expenses
9.00	Lillian Teklin, expenses
11.30	Helen Barry, expenses
8.10	William Sloan, expenses
5.43	Anna C. Brady, expenses
5.24	Marie Larsen, expenses
9.80	Alderwin Thomas, expenses
22.20	Great Bear Spring Co., supplies
6.75	Alfred James, expenses
4.45	Alfred James, expenses
171.00	Treasurer of U. S., services
500.00	Ralph Gratton, services
33.67	Railway Express Agency, services
70.35	B. Login & Son, supplies
23.65	B. Login & Son, supplies
2.81	Institutions Magazine, subscription
250.00	Dr. J. James Smith, petty cash
250.00	Henry L. Jaffe, services
36.93	Dr. William A. Loori, nurses carfare
18.80	Dr. A. M. Gnassi, expenses
162.00	Treasurer of U. S., services
69.30	Treasurer of U. S., services
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
62.00	Dennis J. Sullivan, expenses
15.32	Dennis J. Sullivan, expenses
4.00	Robert J. Short, expenses
17.00	Timothy J. O'Keefe, expenses
26.60	Timothy J. O'Keefe, expenses
43.46	Timothy J. O'Keefe, expenses
4.50	Harry E. Kelly, expenses
83.72	James A. Higgins, expenses
23.56	James A. Higgins, expenses
4.50	William F. Chapman, expenses
4.50	William F. Chapman, expenses
25.00	Eileen C. Graynor, expenses
72.52	William J. MacKay, expenses
4.80	Andrew F. Stoveken, expenses
31.05	Andrew F. Stoveken, expenses
13.50	Harry E. Kelly, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of September, 1952, and ending on the Thirtieth day of September, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 535,587.98
Department of Revenue and Finance	145,765.38
Department of Public Safety	557,103.16
Department of Public Works	2,675.00
Department of Parks and Public Property	5,011.76
Water Department	90,308.69

and amounting in the aggregate to $1,336,451.97

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS George Kenny, Jr., on October 10, 1952, tendered a resignation of his position as Patrolman, within the Jersey City Police Department; now, therefore, be it

RESOLVED that said resignation of George Kenny, Jr., as Patrolman, within the Jersey City Police Department, be and the same, hereby, is accepted, effective October 13, 1952.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Borge Paulmann, an infant, sustained certain personal injuries on or about September 27, 1950, as the result of a fall on a defective park bench situate in a public park known as "Hamilton Park," which injuries required hospitalization and medical care and attention; and

WHEREAS suit was instituted in the Hudson County Court, Law Division, and thereafter in the Hudson County District Court by Monserrate Paulmann, individually and as Guardian Ad Litem of Borge Paulmann v. City of Jersey City, James F.

Murray, Commissioner of Parks and Public Property of the City of Jersey City, and Anthony J. Dana, Director of the Bureau of Repairs of the Department of Parks and Public Property for the said personal injuries so sustained and all damages resulting therefrom, including hospital and medical expenses; and

WHEREAS on August 19, 1952, judgment was recovered in favor of Borge Paulmann by his Guardian Ad Litem, Monserrate Paulmann, in the Hudson County District Court against the City of Jersey City, in the sum of $150.00 damages and no costs;

NOW, THEREFORE, BE IT RESOLVED that the Treasurer of the City of Jersey City be and he hereby is authorized and directed to issue a draft in the amount of $150.00 to Monserrate Paulmann as Guardian of Borge Paulmann and Joseph M. Rotolo, Attorney, upon receipt of a duly executed voucher, a General Release and a Warrant for Satisfaction of the Judgment, aforesaid.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
8-11-15	Wm. Spencer & Son, 26 Exchange Place	1952	$159.46
8-11-15	Arthur J. Wiggins, 34 Exchange Place	1952	13.63
60	Great Atlantic Iron & Steel, Ft. Warren Street	1952	1076.40
103	Porter Machine Co., 113-115 Plymouth Street	1952	122.56
103	Dave's Bar, 96 Montgomery Street	1952	19.93
131	Skyway Casting Co., Inc., 142 Essex Street	1952	11.96
133	John Krwalchyk, 231 Warren Street	1952	39.86
205	Roulette Foundation, 116 Newark Avenue	1952	114.75
216	Barbecue Restaurant, 192 Pavonia Avenue	1952	84.86
238	Mullins & Cronin, 291 Grove Street	1952	38.25
239	Morris Chorost & Co., 115 Railroad Avenue	1952	918.00
241	A. Lebow Jewelry, 128 Newark Avenue	1952	9.97
245	Palmer Laundry, 409 Grove Street	1952	3.99
259	Plockman & Harrison, 629 Grove Street	1952	119.60
268	Chester Budnicki, 309 Grand Street	1952	10.99
274	Max Mizroki, 189 Newark Avenue	1952	48.22
281	Rudolpus Motor Service, 244 Sixth Street	1952	10.99
322	Hamilton Tool & Machinery, 180 Coles Street	1950	32.94
		1951	32.97
		1952	16.49
322	Hennelly Service Station, 180 Coles Street	1952	21.98
344	Century Fixture Co., 330 Montgomery Street	1952	127.14
385	Anthony Cosat, 273 Newark Avenue	1952	5.98

408	Anthony Sassone, 232 Wayne Street	1952	3.98
410	Ippolito Florist, 105 Brunswick Street	1952	53.55
426	Joseph Balmer, 271 Mercer Street	1952	3.99
446	Campanella Co., Inc., 389 Newark Avenue	1952	824.30
501	Vendix Vending Co., 60 Marshall St., Newark	1952	15.30
502	David Nutkis, 406-8 Communipaw Avenue	1952	99.66
527	Woodcraft Bar & Fixture Co., 602 Newark Avenue	1952	38.25
558	Baldwin Electric Co., 400 Baldwin Avenue	1952	76.50
560	Hans Bentsen, 424 Baldwin Avenue	1952	39.87
570	V. Palma, 116 Beacon Avenue	1952	15.30
581½	Finbar, Journal Square	1952	16.86
582½	Jersey Prep School, 2920 Hudson Boulevard	1952	19.93
586	Dr. A. Wilson, 74 Van Reipen Avenue	1952	22.95
589½	Uneeda Appliance Co., 2973 Boulevard	1952	79.73
596	George Slater, 814 Newark Avenue	1952	38.25
616	W. Balinski, 198 Tonnele Avenue	1952	23.92
643	Gillespie Varnish Co., Dey and Howell Streets	1952	689.56
704	Jack Weiss, 232 Palisade Avenue	1952	32.97
704	Jack Weiss, 232 Palisade Avenue	1952	32.97
723	Expanding Envelope Co., 20 New York Avenue	1952	163.77
747	Rex Beer Distributors, 177 New York Avenue	1952	84.86
749	Antonio Vouchides, 201 Ogden Avenue	1952	36.57
762	Irving Bolton, 346 Central Avenue	1952	272.59
764	Dr. L. Lefkowitz, 75 Bowers Street	1952	16.97
771	Fred Seifheit, 122 Bowers Street	1952	11.48
781	Danny Gadhelf, 430 Central Avenue	1952	5.98
791	Jacob Lynsky, 522 Central Avenue	1952	11.96
807	Schreck & Waelty, 27 Hague Street	1952	136.30
815	Eggers Confectioner Shop, 485½ Central Avenue	1952	39.86
815	Paul's Beauty Salon, 461 Central Avenue	1952	11.96
823	Wm. Haskett, 387 Central Avenue	1952	15.30
828	Fred Bohling, 287 Central Avenue	1952	19.93
849	Dr. E. Wolfson, 3286 Hudson Boulevard	1952	5.98
868	Schreck & Waelty, Inc., 3444 Hudson Boulevard	1952	119.59
868	Presto Metal Products, 33 Milton Avenue	1952	29.90
869	H. Hendess & Sons, 3472 Boulevard	1952	9.97
874	Ernest Zimmerman, 3518 Boulevard	1952	21.28
895	Bennett Kleinman, 3690 Boulevard	1952	29.90
973	Royal Diner, 455 Tonnele Avenue	1952	119.59
973	Joseph Kenask, 307 Manhattan Avenue	1952	28.29
1271½	Nicholas Galvanizing Co., 432 Danforth Avenue	1952	116.36
1273½	Astor Restaurant, 1761 Hudson Boulevard	1952	84.86
1301	K. Powers, 273 Jackson Avenue	1952	76.50
1304	H. Ball, 561 Ocean Avenue	1952	7.97
1306	Michael Psarinos, 269 Jackson Avenue	1951	43.97
1306	Vogue Decorators, 263 Jackson Avenue	1952	25.91
1312	Gertrude Herbert, 531 Ocean Avenue	1952	3.99
1315	Moses Kletter, 229 Jackson Avenue	1952	45.90
1317	Harry Borenstein, 167 Jackson Avenue	1952	13.95
1329	Louis Thaler, 138a Jackson Avenue	1952	7.97
1338	American Sports Corp., 103-111 Jackson Avenue	1952	39.87
1351	Arjy Enterprises, 29 Jackson Avenue	1952	114.75
1366	H. Kopf, 10a Rose Avenue	1952	11.96
1366	G. Kassabian, 182 Danforth Avenue	1952	7.97
1405	Greenville Coal & Ice Co., 96 Garfield Avenue	1952	199.33

1422	Edward Martin, 164 Ocean Avenue	1952	5.98
1475	Fred Kalweit, 3 Bayview Avenue	1952	21.44
1617B	Hy Geia Cleaners & Dyers, 120 Logan Avenue	1952	127.14
1617B	Brentwood Corrugated Supplies, 140 Logan Avenue	1952	282.84
1627	Emmott Valley Trans. Co., State Hwy., Ft. of Sip Ave.	1952	9.97
1630	Owl Printing Co., 280 Sip Avenue	1952	127.14
1660	John Berger, 819 West Side Avenue	1952	15.30
1660	Duncan Hardware, Inc., 785 West Side Avenue	1952	107.64
1661	Sol Syrop, 771 West Side Avenue	1952	54.96
1734	Joseph Canegallo, 992 Communipaw Avenue	1952	56.97
1792	Wm. Travers, 2252 Boulevard	1952	5.98
1798	Ochs Service, 636 West Side Avenue	1952	18.37
1798	Carl Erwin, 2321 Boulevard	1952	5.98
1804	W. J. Nash Corp., 2386 Boulevard	1952	9.97
1804	W. J. Nash Corp., 659 Communipaw Avenue	1952	79.73
1805	Hudson Auto Co., 2380 Boulevard	1952	38.25
1817	Dr. I. Dersheintz, 12 Gifford Avenue	1952	22.95
1822	Jennie S. Shop, 726 West Side Avenue	1952	29.90
1825C	Lauria's Pharmacy, 768 West Side Avenue	1952	47.84
1827	Regal Furriers & Cleaners, 782 West Side Avenue	1952	22.95
1827	Everett Furniture Co., 772 West Side Avenue	1952	66.32
1828½	Dr. Harry E. Geiner, 2627 Boulevard	1952	11.96
1829	Dr. Deckle McLean, 805 Montgomery Street	1952	5.98
1834	Dr. Katherine Gurley, 2671 Boulevard	1952	9.97
1846	Dr. J. R. Hevradora, 2750 Boulevard	1952	16.97
1847	Dr. Bernard Venin, 2749 Boulevard	1952	5.98
1848½	V. O. Strowe, 2800 Hudson Boulevard	1952	11.96
1864	Harry S. Schmidt, 36-45 Journal Square	1952	16.97
1864	Radin Shops, 2850 Boulevard	1952	390.58
1868½	Jack Ardang Agency, 26 Journal Square	1952	7.65
1868½	Leo Rosenblum, 26 Journal Square	1951	21.98
		1952	22.95
1868½	Russell Letter Shop, 24 Journal Square	1952	7.97
1874	Superior Cleaning & Dyeing, 291 Academy Street	1952	11.32
1890	Willis Motor & Armature Co., 435 Mercer Street	1952	127.14
1892	Thomas Santaniello, 642 Montgomery Street	1952	16.86
1901	Joe Pastore's Liquor Store, 665 Montgomery Street	1952	153.00
1910	Strolowitz & Berkowitz, 222 Monticello Avenue	1952	21.44
1920	Shorr's Furs, Inc., 175 Monticello Avenue	1952	29.90
1920	Belmont Luncheonette, 159 Monticello Avenue	1952	9.97
1921	Lincoln Market, 135 Monticello Avenue	1952	19.13
1927	Bergner's Dairy, 136 Monticello Avenue	1952	17.46
1927	Louis Goldberg, 114 Monticello Avenue	1952	3.69
1928	Peter Conariez, 60 Harrison Avenue	1952	38.25
1931	Atlantic Paper Box Co., 115-17 Harrison Avenue	1952	156.23
1931	Monticello Recreation Acad., 598 Communipaw Avenue	1952	79.73
1959	Betty Beauty Parlor, 489 Jackson Avenue	1952	7.65
1972	Oak Drug Co., 432 Jackson Avenue	1952	9.97
1984	Columbia Tavern, 341 Jackson Avenue	1951	18.33
		1952	28.29
1986	J. Tessen, 168 Myrtle Avenue	1952	15.46
1986	Connie's Shop, 295 Jackson Avenue	1952	79.73
1992	Goldsten's, 635 Ocean Avenue	1952	29.09
1995	J. Vidro, 870 Jackson Aveneue	1952	9.97
1999	Jos. Faselli, 698 Ocean Avenue	1952	1.99

2011	Alfred Barbier, 638 Ocean Avenue	1952	5.98
2031	Hopwood Retinning Co., 184-98 Pacific Avenue	1952	1195.95
2042	Chris Delicatessen, 375 Communipaw Avenue	1952	9.97
2056	Surplus Mdse. Co., 408 Communipaw Avenue	1952	119.60
2096	United Guitar Corp., 278 Johnson Avenue	1952	145.46

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
560	26C-28C-38B	38-40 Hopkins Avenue	$200.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24, 1952, at 10 A.M. o'clock, local time;

And WHEREAS John Cannito, 42 Hopkins Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $40.00 is hereby forfeited and the sale voided.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of September, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$227,612.18
Labor	256.04
Material	696.62
Special Readings	41.00
Total	$228,605.84

WATER TITLE LIENS

Metered Water	$ 21.36
Total	$ 21.36

MISCELLANEOUS

Labor	$ 130.79
Material	220.62
Insurance	39.13
Auto Damages to City Truck	60.00
Return of State Gas Tax	305.01
Telephone Poles rental at Little Falls, N. J.	25.00
Refund on Payment to Marchant Calc. Mach.	17.50
Total	$ 798.05

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 17.40
Total	$ 17.40

ABATEMENTS—CONSUMERS

Metered Water	$ 2,290.64
Labor	1.00
Material	3.18
Special Readings	1.00
Total	$ 2,295.82

REFUNDS

Consumers	$ 2.52
Total	$ 2.52

CASH RECEIPTS

Consumers	$208,849.59
Water Title Liens	59.08
Miscellaneous	413.24
Interest and Penalties	501.39
Return State Gas Tax	305.01
Total	$210,128.31

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 16th day of September, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing a public sale of property known and designated as 834 Grand Street, Block No. 1950, Lot No. 40C, title of which is in the city, subject to a leasehold interest held by Charles R. Erdman, Jr., Administrator of the Public Housing and Development Authority of the State of New Jersey, which property is not needed for public use and which sale was authorized pursuant to written arrangements between the Administrator and the City of Jersey City and in accordance with the provisions of Section 40:60-26(a) of the Revised Statutes of the State of New Jersey, as amended and supplemented; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 6, 1952, at 10 o'clock in the forenoon; and

WHEREAS said property, pursuant to said resolution, was sold at public sale;

NOW, THEREFORE, BE IT RESOLVED that the said sale of the aforementioned property is hereby ratified, subject to any condition or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
1950	40C	834 Grand Street	John Thumann	$35,200

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Greenville World's Wars Veterans Holding Corp. (assignee of Douglas and Arthur Skinner Post 439, American Legion), to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on October 3, 1952 and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on July 14, 1952, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, be modified pursuant to R.S. 40:60-51.2, as amended and supplemented by Chapter 142 of the Laws of 1951.

WHEREAS on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City, a municipal corporation of the State of New Jersey, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, on July 14, 1952; and

WHEREAS at such public sale Douglas and Arthur Skinner Post 439, American Legion, a corporation of the State of New Jersey, maintaining its principal office at 122 Ocean Avenue, Jersey City, N. J., purchased the property known as Lots 11, 12, 13 in City Block 1361½, and by the street numbers 275-279 Ocean Avenue, as the same appears on the Official Assessment Map of the City of Jersey City, as now in use; and

WHEREAS said Douglas and Arthur Skinner Post 439, American Legion, has assigned all of its rights, title and interest in and to the purchase of said property from the City of Jersey City to Greenville World's Wars Veterans Holding Corp., a corporation of the State of New Jersey, maintaining its principal office at 122 Ocean Avenue, Jersey City, N. J.; and

WHEREAS the said Greenville World's Wars Veterans Holding Corp., has requested the Board of Commissioners of the City of Jersey City to amend and modify said conditions of sale so as to provide that the said Board of Commissioners recognize the said assignment of interest from Douglas and Arthur Skinner Post 439, American Legion, to Greenville World's Wars Veterans Holding Corp. in and to the above described premises, and that upon completion of the conditions of sale, as amended, that a Bargain and Sale Deed, without covenants, be executed and delivered by the said City of Jersey City to said Greenville World's Wars Veterans Holding Corp., a corporation of the State of New Jersey; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City on Tuesday, October 21, 1952, at ten o'clock in the forenoon, to hear objections, if any, to said proposed amendment and modification of the conditions of sale, was duly published as provided by R.S. 40:60-51.2, as amended and supplemented by Chapter 142 of the Laws of 1951; and

WHEREAS a public hearing was held before said Board of Commissioners at said time and place, and no one appeared to enter any objections to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City do hereby amend and modify the conditions of sale applying to this particular parcel of land as hereinbefore described, to provide that:

The said assignment of interest from Douglas and Arthur Skinner Post 439, American Legion, to Greenville World's Wars Veterans Holding Corp. be and the same is hereby recognized, and upon the performance of all of the conditions of sale pertaining to this property a Bargain and Sale Deed, without covenants, be executed and delivered by the said City of Jersey City to the said Greenville World's Wars Veterans Holding Corp., upon condition that within ten days from the date hereof the said Greenville World's Wars Veterans Holding Corp. pay to the said City of Jersey City the balance of $720.00 due on the purchase price.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1948 was paid on property known as Block 168, Lot E1, 155-69 Montgomery Street, Bill No. 643, and

WHEREAS a reduction was granted by the Hudson County Board of Taxation and the Division of Tax Appeals in the amount of 72100 in valuation or $4,974.18 in taxes; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Railway Express Agency, Inc., in the amount of $4,974.18, charging same to the 1948 R.E. Tax Overpayments.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Patrick Russo, 91 Jordan Avenue, Jersey City, N. J., and John DeBrita, 343½ Summit Avenue, Jersey City, N. J., to operate taxi permit No. 98, said permit No. 98 to be operated in place and instead of Thaddeus Smith, 191 Claremont Avenue, Jersey City, N. J. and operating out of hack stand at Public Service Terminal, Journal Square, Jersey City, N. J.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the General Construction work on the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 1, be and the same is hereby awarded to the Louis Gargiulo Company, 41 Myrtle Avenue, Jersey City, New Jersey, at the price named in their bid, namely Fourteen Thousand Three Hundred and Ninety-eight ($14,398.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Structural Steel and Filter Equipment of the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 2, be and the same is hereby awarded to Koven Steel Swimming Pools, Inc., Ogden Avenue, Jersey City, at the price named in their bid, namely. Thirty-six Thousand Seven Hundred and Seventy-five ($36,775.00) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Plumbing work on the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 3, be and the same is hereby awarded to J. Rodetsky, 335 Stegman Parkway, Jersey City, New Jersey, at the price named in his bid, namely, Six Thousand Nine Hundred and Fifty ($6,950) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, contract for the Electrical work on the Municipal Swimming Pool, Jersey City, New Jersey, known as Contract No. 4, be and the same is hereby awarded to John C. Morris Company, 206 Beacon Avenue, Jersey City, New Jersey, at the price named in his bid, namely, Seven Hundred and Ninety-three ($793.00) Dollars, this being the lowest bid received, and the Corporation Counsel, be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Donald M. Riendeau,	285 Arlington Ave., Jersey City, N. J.
Edward F. McCarthy,	42 West 54th St., Bayonne, N. J.
Lawrence W. Nancarrow,	405 Highland Ave., Passaic, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to install the following electric lights on various streets in Jersey City, New Jersey:

INSTALL 4,000 lumen electric lights on:
Pole (no number) at foot of Van Horne Street
Pole located on Bishop Street, east of Grand Street
Pole No. 2460 located on Arlington Avenue, north of Bramhall Avenue
Pole on Factory Street, between Mercer and Montgomery Streets

Pole (no number) at 287 Union Street, south side, 2 west of Boulevard
Pole No. 8173 on Union Street, 3 east of West Side Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

INTRODUCING AN ORDINANCE entitled: "An Ordinance appropriating $30,000 from the Capital Improvement Fund of the City of Jersey City for the purpose of loaning such sum to the Jersey City Incinerator Authority for the payment of the cost of engineering services" (City Ordinance No. 1382).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance shall be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of November, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted, to this Board, specifications for furnishing and delivering to the Department of Public Affairs, Bureau of Water, Jersey City, New Jersey, the following: Hypochlorite of Lime and Liquid Chlorine for the treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton, New Jersey, and for the treatment of the effluent of the Sewage Treatment Plant at Boonton, New Jersey, for a period of one (1) year, commencing January 1, 1953, and ending December 31, 1953; and

WHEREAS this Board of Commissioners has approved said specifications; now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of the Department of Public Affairs, contract for the Construction of a Concrete Retaining Wall at the Southerly Terminus of East Street, in Jersey City, N. J., be and the same is hereby awarded to Colacurcio Contracting Corp., at the prices named in their proposal, namely:

1000 Cubic Yards of Earth Excavation at One Dollar ($1.00) per Cubic Yard	$1,000.00

10 Cubic Yards of Rock Excavation at One Dollar ($1.00) per Cubic Yard	10.00
120 Cubic Yards of Reinforced Concrete Wall at Fifty-two Dollars ($52.00) per Cubic Yard	6,240.00
50 Lineal Feet of Iron Picket Fence at Eight Dollars ($8.00) per Lineal Foot	400.00
50 Square Yards of Belgian Block Repaving including 6″ sand base at Four Dollars ($4.00) per Square Yard	200.00
50 Lineal Feet of Reset Blue Stone Curb in Concrete at Three Dollars ($3.00) per Lin. Ft.	150.00
250 Square Feet Concrete Walk 4″ deep 1-2-4 Mix at Sixty Cents ($0.60) per Square Foot	150.00
Total	$8,150.00

there being no other lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the peoples of the free world today share a common desire for world peace; and

WHEREAS the Lions International has urged everyone to observe the period from 12 Noon to 12:02 P.M., October 24, 1952, as a period of prayer;

NOW, THEREFORE, BE IT RESOLVED that the following proclamation be and it hereby is adopted:

PROCLAMATION

Believing that the greatest single desire in the hearts and minds of all people everywhere is the desire for a peaceful world, and beliving that such a world cannot become a reality by the efforts of man alone, but must be accomplished through the aid of God, we do hereby proclaim the period from 12 Noon to 12:02 P.M., October 24, 1952, as a period of prayer for world peace.

We urge every person to offer up a prayer for peace, according to the procedure of his own church and the dictates of his own conscience.

With the aid of God, it is our hope that the universal desire for world peace will soon become a reality.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and adopted unanimously, the meeting was adjourned with the distinct understanding that the next meeting of this Board would be convened on Thursday, November 6, 1952, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J., rather than on Tuesday, November 4, 1952, the latter being "General Election Day."

The foregoing is a true and accurate account of the proceedings of the meeting of

the City Commission held on the 23rd day of October, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

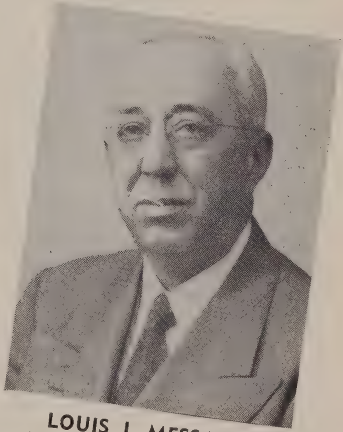
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

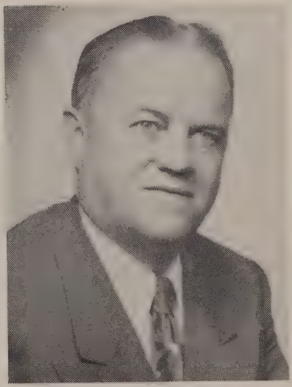
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF NOVEMBER 1952

JOHN V. KENNY, *Mayor*
BERNARD J. BERRY
LOUIS J. MESSANO
DONALD SPENCE
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

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Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER 1952

Meeting of NOVEMBER 6, 1952

Minutes of a Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, November 6, 1952.

The Acting Mayor called the meeting to order at 10:45 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.

Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering material and performing certain work for the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and delivering to the Department of Public Affairs, Bureau of Water. Jersey City, New Jersey, the following:

Hypochlorite of Lime and Liquid Chlorine for the Treatment of the Jersey City Water

Supply at the Sterilization Plant at Boonton, New Jersey, and for the Treatment of the Effluent of the Sewage Treatment Plant at Boonton, New Jersey, for a period of one year (1), commencing January 1, 1953 and ending December 31, 1953.
One (1) sealed proposal received.

Commissioner Messano moved that the reception of bids close and that the proposals received be opened and published.
Seconded by Commissioner Berry and carried.

At the direction of the City Clerk the sealed proposal was opened and read as follows:

Furnishing and delivering to the Department of Public Affairs, Bureau of Water, the following:

Hypochlorite of Lime and Liquid Chlorine for the Treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton, New Jersey, and for the Treatment of the Effluent of the Sewage Treatment Plant at Boonton, New Jersey, for a period of one (1) year commencing January 1, 1953 and ending December 31, 1953.

1. E. M. Sergeant Pulp and Chemical Co., Inc., $35,215.00, with surety company bond.

Commissioner Berry moved that the bid, as published, be referred to the appropriate department for study. Seconded by Commissioner Messano and carried.

CITY ORDINANCE HEARING

This time and place having been fixed and public notice advertised for the purpose of considering adoption of the following ordinance:

> "An Ordinance appropriating $30,000 from the capital improvement fund of the City of Jersey City for the purpose of loaning such sum to the Jersey City Incinerator Authority for the payment of the cost of engineering services" (City Ordinance No. K-1382),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that hearing on adoption of the foregoing ordinance close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance appropriating $30,000 from the capital improvement fund of the City of Jersey City for the purpose of loaning such sum to the Jersey City Incinerator Authority for the payment of the cost of engineering services.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $30,000 is hereby appropriated for the purposes of the Jersey City Incinerator Authority for the payment of the cost of engineering services, to wit:

> (a) The sum of $25,000 to pay the cost of engineering services for the preparation of a comprehensive Preliminary Report, including preliminary plans and estimates, for the construction of an incinerator plant or plants;
>
> (b) The sum of $5,000 to pay the cost of needed test pits or borings, to determine foundation conditions and foundation costs for the construction of said incinerator plant or plants.

Such appropriation shall be met by the use of moneys, available for such purpose, in the City's Capital Improvement Fund.

Section 2. Said sum shall be loaned to said Authority upon the following terms: (a) Said sum shall be repaid to the City of Jersey City by said Authority out of the proceeds of the sale of Revenue Bonds to be issued by said Authority, and (b) said loan shall not bear interest.

Section 3. The loan hereby authorized shall not be made unless and until the said Authority shall by resolution duly adopted assent to the terms and conditions of this ordinance.

Section 4. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

The roll being called, it was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS

From N. J. State League of Municipalities, submitting voucher for League dues 1953.

Received and referred to Commissioner Spence.

From Marion Bus Transportation Co., submitting application for extension of route and additional permits (Pacific Avenue to Journal Square).

Received and referred to Commissioner Spence for study.

OFFICERS COMMUNICATIONS

From Horace G. Davis, submitting resignation as member of the Board of Adjustment of the City of Jersey City.
Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $141.99 for 8 bills and claims, approved for payment for the Department of Parks and Public Property.

For 1952 Account—N.C.

$ 8.45	J. J. Scanlon, newspapers
27.19	P. S. Gas & Elec. Co., services
2.60	Union Towel Co., services
14.80	Great Bear Spring Co., services
9.60	N. J. Bell Telephone Co., services
21.30	N. J. Bell Telephone Co., services
39.75	N. J. Bell Telephone Co., services
18.30	Jersey City Stationers Corp., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $192.80 for 6 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$10.55	N. J. Bell Telephone Co., services
36.50	Ed Franco Sports Center, baseballs and softball bats
60.00	Ed Franco Sports Center, trophies
56.75	Daniel E. McNulty, making photographs, Comm. Messano League Champions
26.50	Harold Login, expenses
2.50	J. J. Scanlon, newspapers

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,057.13 for 28 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$ 14.10	Alco Hardware & Tool Co., supplies
60.00	Progress Printing Co., printing
4.00	Charles Weinacht Stationery Co., Inc., stationery
3.75	Ben's Service & Supplies, repairs
8.75	John Weber & Son, saws sharpened
12.55	Gladstone's, supplies
76.60	A. Rucki, repairs
146.95	Alco Hardware & Tool Co., supplies
4.40	Charles Weinacht Stationery Co., Inc., stationery
53.10	Christopher Dockery, supplies
32.78	Joseph T. Ryerson & Son, Inc., supplies
25.95	Keely Battery & Ignition Service, repairs
3.80	L. Rubenstein & Sons, Inc., supplies
37.50	Progress Printing Co., printing
455.51	American LaFrance Foamite Corp., supplies
9.00	Western Union Telegraph Co., time service
400.00	Catherine Boylan, rental
31.50	Leroux Typewriter Service, services

5.00	Alco Hardware & Tool Co., supplies
4.21	Jersey City Supply Co., supplies
147.26	A. Brauer & Sons Coal Co., fuel oil
30.58	Wishbow Bros., Inc., supplies
189.82	Fire Prevention Service, supplies
135.00	A. Brauer & Sons Coal Co., fuel oil
112.50	A. Brauer & Sons Coal Co., fuel oil

N.C. VOUCHERS

4.02	Charles Weinacht Stationery Co., Inc., stationery
25.00	John J. Tubridy, expenses
23.50	James P. McLoughlin & Co., insurance

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Four Thousand Five Hundred Fifty-six Dollars and Twenty-three Cents ($4,556.23) for thirty-nine (39) bills and claims due for payment for the Department of Public Safety.

$ 48.40	Great Bear Spring Co., services
130.00	Edward Hayes, horseshoeing, etc.
65.25	Western Union Telegraph Co., time service
60.00	Lafayette Iron Works, Inc., iron
18.35	Gladstone Bros., lock repairs, keys, etc.
77.25	Alco Hardware & Tool Co., hardware
253.57	Wishbow Bros., Inc., auto parts
57.45	Charles Weinacht Stationery Co., Inc., stationery
196.88	A. Brauer & Sons Coal Co., fuel oil
12.50	Levy's Sport Shop, Inc., handballs
34.44	Square Electric Supply & Fixture Corp., electric supplies
27.07	Nidisco Jersey City, Inc., signal system supplies
7.04	Anderson-Simons Corp., masonite
31.70	Washburn Brothers Co., cement, etc.
83.92	Jersey City Supply Co., bushings, valves, etc.
246.15	Tide Water Associated Oil Co., motor oil
100.00	Office Machines & Equipment Corp., secretary chairs
3.75	Western Union Telegraph Co., time service
15.00	Union Printing Co., printing
58.14	L. Rubenstein & Sons, Inc., paint
27.55	Jersey City Glass Co., glass installed
57.19	Bill Jacobs Motorcycle Co., motorcycle parts
40.00	Alco Hardware & Tool Co., hardware
753.00	Tide Water Associated Oil Co., anti-freeze
30.50	Gladstone Bros., keys, locks, labor, repairs
18.25	Keely Battery & Ignition Service, auto parts and repairs
88.00	Union Printing Co., stamped envelopes, etc.
146.35	Fire Prevention Service, paint, etc.
144.65	Alco Hardware & Tool Co., hardware
40.58	James P. Clark, oxygen
13.70	Washburn Brothers Co., cement, etc.

28.00	Bayonne Chrome Electroplating Co., replating shields
445.25	Union Printing Co., printing
173.80	Todisco's Coffee & Tea Store, groceries
80.00	Davis Studios, photographs
23.65	General Baking Co., bread
16.75	Leroux Typewriter Service, repairs
179.65	Gillis Supply Co., carbon paper, typewriter ribbons
722.50	Union Printing Co., printing

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $62,121.80 for 127 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 635.00	Terminal Printing & Publishing Co., supplies
84.10	Addressograph-Multigraph Corp., supplies
50.00	John J. Boyce, services
50.00	John J. Boyce, services
55.00	Lawrence O'Connor, commissions
40.00	Archie Schwartz, commissions
40.00	Lawrence J. Golden, services
40.00	Lawrence J. Golden, services
550.00	D. E. C. Somers, Inc., commissions
25.00	D. E. C. Somers, Inc., commissions
25.00	D. E. C. Somers, Inc., commissions
50.00	D. E. C. Somers, Inc., commissions
100.00	D. E. C. Somers, Inc., commissions
75.00	D. E. C. Somers, Inc., commissions
30.00	D. E. C. Somers, Inc., commissions
7.50	D. E. C. Somers, Inc., commissions
40.00	James B. Clark, Inc., commissions
50.00	John Pfanner & Katherine Pfanner, deed
137.36	Maurice J. Frager, services
485.00	Jersey City Stationers Corp., supplies
20.16	The Todd Co., Inc., supplies
4.10	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
11.40	N. J. Bell Telephone Co., services
6.50	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
132.50	Terminal Printing & Publishing Co., supplies
6.00	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
40.00	Terminal Printing & Publishing Company, supplies
6.60	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
11.69	Flexifone-New Jersey, services
11.50	Great Bear Spring Co., rental
11.50	Great Bear Spring Co., rental
45.28	Terminal Printing & Publishing Co., supplies

18.40	N. J. Bell Telephone Co., services
5.70	Great Bear Spring Co., rental
4.90	Great Bear Spring Co., rental
39.30	Charles Weinacht Stationery Co., Inc., supplies
54.50	Baker, Voorhis & Co., Inc., supplies
7.50	Gann Law Books, supplies
6.00	Soney & Sage Co., supplies
17.19	J. W. Harrison, supplies
350.00	Jacob Gould, rental
6.80	Great Bear Spring Co., rental
12.05	N. J. Bell Telephone Co., services
9.55	N. J. Bell Telephone Co., services
13.85	N. J. Bell Telephone Co., services
180.00	Anthony V. R. Avallone, services
25.00	Stefano Dimaggio, deed
20.00	George Foerst, Inc., commissions
10.00	William H. Oris, Inc., commissions
6.25	Marchant Calculators, Inc., services
7.00	Office Machines & Equipment Corp., services
4.50	Jersey City Typewriter Co., services
9.20	Great Bear Spring Co., rental
6.00	Great Bear Spring Co., rental
3.30	Great Bear Spring Co., rental
16.75	N. J. Bell Telephone Co., services
10.80	N. J. Bell Telephone Co., services
6.00	Monroe Calculating Machine Co., Inc., services
7.80	N. J. Bell Telephone Co., services
15.25	Plaza Towel Service Co., services
9.00	Marchant Calculators, Inc., services
15.70	Great Bear Spring Co., rental
15.70	Great Bear Spring Co., rental
19.35	N. J. Bell Telephone Co., services
9.00	H. C. Anderson Mimeo Corp., services
14.50	H. C. Anderson Mimeo Corp., services
6.50	Gladstone's, services
15.05	N. J. Bell Telephone Co., services
15.00	Shepard's Citations, Inc., supplies
20.00	Ben Doan Printing Service, supplies
880.00	Terminal Printing & Publishing Co., supplies
11.40	Great Bear Spring Co., rental
8.75	Union Printing Co., supplies
24.20	New Jersey Bell Telephone Co., services
64.44	The Evening Journal Association, supplies
6.00	Monroe Calculating Machine Co., Inc., services
50.00	Leo N. Knoblauch, commission
4.00	Great Bear Spring Co., rental
7.25	N. J. Bell Telephone Co., services
8.00	Great Bear Spring Co., rental
27.50	Anthony V. R. Avallone, services
25.00	Thomas Marshello, rental
13.50	Jersey City Typewriter Co., services
8.64	Jersey Blue Print Co., supplies
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
805.00	Terminal Printing & Publishing Co., supplies
325.00	Terminal Printing & Publishing Co., supplies

7.00	Union Towel Supply Division Morgan Laundry, Inc., services
18.00	Soney & Sage Co., supplies
2.85	Union Towel Supply Division Morgan Laundry, Inc., services
187.50	Herman Brandes, services
200.00	Herman Brandes, services
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, services
12.00	Soney & Sage Co., supplies
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	David R. Smith, services
24.00	Soney & Sage Co., supplies
66.24	Wolf & Baumann, refund
118.80	The Evening Journal Association, advertisement
110.00	State of New Jersey, Dept. of Conservation & Economic Dev., fees
47,700.00	Trustees Free Public Library, apprn. 1952
45.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
40.00	Mary C. Descher, C.S.R., services
18.18	The Evening Journal Association, advertisement
52.08	The Evening Journal Association, advertisement
960.00	Terminal Printing & Publishing Co., supplies
180.00	Pat Mullane, Supt. of Bldgs., expenses
220.00	Abraham Lightdale, services
200.00	John J. Gorman, services
15.00	Marshall Bergen, M.D., F.A.C.S., services
600.00	John J. Mantell, services
1,578.15	Michael Rochford, City Collector, postage stamp
100.36	J. L. Johnston, Asst. Mun. Controller, reimbursement
515.16	Nicholas J. Baffa, supplies
25.00	Mae B. Morris, services
15.09	John X. Murphy, expenses
520.83	Frank J. McLaughlin, services
150.00	Stephen J. Magura, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $9,641.20 for 71 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1952 Account

$ 15.00	Mildred Grica, glasses
22.58	Schenck & Schenck, Inc., insurance
31.90	Schenck & Schenck, Inc., insurance
20.62	Public Service Electric & Gas Co., services
25.74	Schenck & Schenck, Inc., insurance
10.30	Schenck & Schenck, Inc., insurance
9.60	Schenck & Schenck, Inc., insurance

6.98	Public Service Electric & Gas Co., services
24.65	N. J. Bell Telephone Co., services
24.65	N. J. Bell Telephone Co., services
86.65	N. J. Bell Telephone Co., services
8.10	N. J. Bell Telephone Co., services
7.25	N. J. Bell Telephone Co., services
54.00	Leroux Typewriter Service, services
25.00	Great Bear Spring Water, services
5.00	Great Bear Spring Water, services
23.00	Garfunkel Co., lamps
12.40	Jersey City Supply Co., plumbing supplies
126.00	Adrian Frylink Associates, bulb food
225.00	A. Brauer & Sons, fuel oil
316.00	Garfield Mills, lumber
300.80	Harry Silon, shovels
56.04	Max Eiser, pruners
289.50	Max Eiser, pipe and lime
57.24	R. J. Cleary Corp., plumbing supplies
90.00	A. Brauer & Sons, fuel oil
8.40	Jersey City Supply Co., bushings
91.50	Joseph Perkel Co., felt and brushes
40.50	Western Union Telegraph, signal service
34.00	Great Bear Spring Water, services
25.20	Great Bear Spring Water, services
384.00	Forbes Foundry & Iron Works, bars
39.71	Garfunkel Co., bulbs
12.50	John Henderson, lighting fixtures
32.00	Jersey City Supply Co., tubing
142.21	Joseph Perkel Co., painting supplies
72.00	John Henderson, labor and material
47.50	Jersey City Supply Co., vise
15.00	R. J. Cleary Corp., services
82.28	Max Eiser, hardware
45.80	Joseph Perkel Co., paint
239.75	Joseph Perkel Co., paint
6.27	Joseph Perkel Co., chalking line
1.80	P.M. Hardware Corp., lemon oil
550.00	Garfield Mills, lumber
318.00	Terre Co., weed killer
275.00	Harry Silon, paint
59.10	Harry Silon, hardware
275.00	Harry Silon, paint
326.90	Harry Silon, hose
301.10	Harry Silon, tractor parts
450.06	Public Service Electric & Gas Co., services
24.25	Public Service Electric & Gas Co., services
10.79	Public Service Electric & Gas Co., services
25.78	Public Service Electric & Gas Co., services
117.87	R. J. Cleary Corp., plumbing supplies
246.00	Jersey City Supply Co., plumbing supplies
40.00	Garfield Mills, lumber
50.00	Garfield Mills, tile
11.75	P.M. Hardware Corp., putty
371.76	Jersey City Supply Co., plumbing supplies
7.75	Gladstone Bros., knob and spindle

150.00	James Products Co., iron
.90	N. J. Bell Telephone Co., services
101.62	Public Service Electric & Gas Co., services
819.59	Public Service Electric & Gas Co., services
153.60	Harry Silon, hooks and handles
865.00	Mittermeyer Nursery, shrubs
765.00	Perkins Nursery, shrubbery
90.46	Public Service Electric & Gas Co., services
39.50	N. J. Bell Telephone Co., services

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that payment be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $359.94 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B5-S6—Account No. 113.

$359.94 Clyde Potts Associates, payment in accordance with contract dated August 15, 1950, Paragraph 4, pages 3 and 4, for the electrification of Split Rock Dam.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $33,073.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3-S4—Account No. 136.

$33,073.50 Clyde Potts Associates, supervision of the construction of the Reconstruction of the 36″ Cast Iron Main during the month of September 1952.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,758.33 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$149.85	Edward T. Berry, insurance premium
181.38	Ferrara-Marchese & Co., insurance premium
181.38	Ferrara-Marchese & Co., insurance premium
7.04	Ferrara-Marchese & Co., insurance premium
173.19	Lawrence A. Geraghty, insurance premium
74.74	Lawrence A. Geraghty, insurance premium
119.69	L. A. Geraghty, insurance premium

92.19	Lawrence A. Geraghty, insurance premium
90.19	L. A. Geraghty, insurance premium
92.69	L. A. Geraghty, insurance premium
92.69	L. A. Geraghty, insurance premium
91.96	Vincent P. Cahill Agency, insurance premium
166.12	Charles J. Rye, insurance premium
3.60	Jersey City Stationers Corp., supplies
89.95	Nelmor, vacuum cleaner
19.45	New Jersey Bell Telephone Company, services
6.82	Office Machines & Equipment Corp., typewriter maintenance
7.50	New Jersey Bell Telephone Company, services
6.82	Office Machines & Equipment Corp., services
648.00	Campbell Foundry Company, supplies
418.03	Baldwin Lumber-Junction Milling, Inc., supplies
45.05	Portable Light Co., Inc., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction Co. No. of Estimate (7). Contract No. 3190. Furnishing materials and construction of office and utilities building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Avenue, Jersey City, N. J. $11,509.34
Water Capital Account B3-S3—Account No. 141

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Arthur McManus. No. of Estimate 2. Contract No. 3184 Plumbing. Furnishing materials and construction of extensions and improvement to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J. $5,851.80
Water Capital Account B4-S1—Contract No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 20. Contract No. 3168. Ash Removal, etc. $25,920.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

John C. Morris Co. No. of Estimate 1. Contract No. 3182. Electrical Work. Furnishing materials and construction of extensions and improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J.........................$10,277.24
Water Capital Account B4-S1—Account No. 124.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the amount of $3,211.87 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account—B4-S1—Account No. 124.

$3,211.87 Havens and Emerson, engineering services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,959.79 for thirty-three (33) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$250.00	Edward Foley, furnishing shovel, etc.
74.18	Frank Talcott, expenses
15.00	Sterling Welding Co., welding
118.00	Sterling Welding Co., welding
378.00	Wm. C. Reppenhagen, bus hire
4.38	Remington Rand, Inc., repairs
42.14	Jersey Blue Print Company, prints
5.00	William K. Booth, M.D., professional services
77.14	Joseph Carroll Insurance Agency, insurance premium
77.14	Joseph Carroll Insurance Agency, insurance premium
2.00	Jos. M. Byrne Co., additional premium
6.82	Office Machines & Equipment Corp., typewriter maintenance
34.10	Office Machines & Equipment Corp., typewriter maintenance
66.50	New Jersey Bell Telephone Company, services
23.00	New Jersey Bell Telephone Company, services
20.30	New Jersey Bell Telephone Company, services
15.87	Public Service Electric and Gas Company, electric service
65.67	Public Service Electric and Gas Company, electric service

103.87	Public Service Electric and Gas Company, electric service
112.32	Jersey Central Power & Light Co., services
697.74	Worthington-Gamon Meter Div., Worthington Corp., supplies
249.86	Worthington-Gamon Meter Div., Worthington Corp., supplies
155.25	Fisher Scientific Co., supplies
153.37	Wallace & Tiernan Co., Inc., supplies
383.84	Dresser Mfg. Div., Dresser Ind., Inc., supplies
41.70	The Texas Company, supplies
597.00	The A. P. Smith Mfg. Co., supplies
705.90	H. Katz, supplies
450.00	Union Printing Company, printing
11.00	Edward Ruskin, supplies
16.70	Lakeland Gas & Appliance Co., supplies
6.00	Bayonne Sawdust Supply Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $89,283.84 for 205 bills and claims, approved for payment, for the Department of Public Safety.

$ 22.00	Keleket X-Ray Corp., supplies
1,625.04	Mooney's Pharmacy, supplies
471.86	Mooney's Pharmacy, supplies
248.94	U. S. Industrial Chemicals Company, supplies
135.80	Cosmevo Surgical Supply Co., supplies
7.80	Cosmevo Surgical Supply Co., supplies
954.94	Winthrop Stearns, Inc., supplies
542.86	Honiberg Drug & Surgical Co., supplies
11.70	A. Klenk Instrument Co., supplies
936.38	Mooney's Pharmacy, supplies
15.65	American Cystoscope Makers, Inc., services
305.00	Levy's Sport Shop, supplies
230.40	Standard Scientific Supply Corp., supplies
22.05	Parke Davis & Co., supplies
2.26	L. D. Caulk Company, supplies
34.20	General Laboratories, Inc., supplies
17.85	S. Davis Company, supplies
638.03	Richard H. Morrison, supplies
107.00	Superior Mercantile Company, supplies
8.60	Jersey Grinding and Renting Service, services
71.00	The Dubois Company, supplies
228.75	Triple Cee Supply Co., supplies
119.00	Superior Mercantile & Mfg. Co., supplies
341.25	Hillyard Sales Company, supplies
339.71	Norton & Williams, supplies
7.80	Jersey Grinding & Renting, services
111.50	Superior Mercantile & Mfg. Co., supplies
391.50	Triple Cee Supply Co., supplies
912.50	Hudson Mattress Mfg. Co., supplies
67.95	W. H. Food Products, supplies

63.70	W. H. Food Products, supplies
20.34	Canada Dry Ginger Ale, Inc., supplies
328.67	James Torchio, supplies
23.10	Canada Dry Ginger Ale, supplies
107.62	Edward Boker, Inc., supplies
982.70	Kingsdale Dairies, supplies
646.07	Edward Boker, Inc., supplies
632.67	Edward Boker, Inc., supplies
761.57	Edward Boker, Inc., supplies
504.51	Edward Boker, Inc., supplies
22.30	Edward Boker, Inc., supplies
84.05	Edward Boker, Inc., supplies
13.02	Canada Dry Ginger Ale, supplies
834.20	James Torchio, supplies
902.36	James Torchio, supplies
876.95	Kingsdale Dairies, supplies
169.27	James V. Calley, supplies
581.85	N. B. Toub, supplies
393.97	Kingsdale Dairies, supplies
723.54	James Torchio, supplies
880.24	James Torchio, supplies
460.80	James Torchio, supplies
650.70	Sheffield Farms Company, supplies
896.46	Sheffield Farms Company, supplies
806.56	James Torchio, supplies
812.01	National Meat Supply Co., supplies
563.90	National Meat Supply Co., supplies
675.52	Gol Pak Corp., supplies
739.60	Gol Pak Corp., supplies
6,020.19	McConnell Fuel Oil Co., supplies
221.88	Petrullo Bros., supplies
225.60	Gladstone Bros., supplies
23.04	Petrullo Bros., supplies
151.57	General Elevator Co., services
9.16	Square Electric Supply & Fixture Corp., supplies
494.50	Union Printing Company, supplies
16.00	American Journal of Nursing, services
7.50	Cambridge University Press, supplies
51.94	Ditto, Inc., supplies
16.00	American Journal of Nursing, services
36.00	Audograph Co. of New York, services
27.25	Ditto, Inc., supplies
105.00	Union Printing Company, supplies
570.48	American Hospital Supply Corp., supplies
4.81	H. C. Anderson Mimeograph Corp., supplies
257.27	Honiberg Drug & Surgical Co., supplies
25.00	U. S. Vitamin Corp., supplies
37.00	Institutional Products Corp., supplies
908.40	Palace Drug Stores, supplies
372.46	Palace Drug Stores, supplies
549.66	Chas. Pfizer & Co., supplies
43.75	Parke Davis & Co., supplies
405.02	Honiberg Drug & Surgical Co., supplies
24.00	William Wiersing, supplies
1.96	Mallinckrodt Chemical Works, supplies

195.00	Jersey Oxy Acetylene Apparatus, services
23.00	Fred B. Smith & Co., supplies
77.05	Pencer Instrument Service, services
115.00	Levy's Sport Shop, supplies
25.17	Murray Baumgartner Co., supplies
102.60	Albino Farms, supplies
101.50	General Laboratories, supplies
11.25	Joseph H. Browne Co., supplies
24.00	Joseph H. Browne Co., supplies
675.60	Joseph H. Browne Co., supplies
84.00	Joseph H. Browne Co., supplies
4.79	U. S. Slicing Machine Co., supplies
35.40	Joseph H. Browne Co., supplies
419.88	Charles Ruggiero, services and supplies
1.25	Alco Hardware & Tool Co., supplies
24.60	Wishbow Bros., supplies
10.80	Jersey Grinding & Renting Service, services
5.80	Square Elec. Sup. & Fixture, supplies
47.18	Edward Boker, supplies
157.32	Beech Nut Packing Co., supplies
176.54	Edward Boker, supplies
83.60	Bamboo Gardens, supplies
49.60	Edward Boker, supplies
6,975.42	Atzingen Whitehouse, supplies
396.00	Joseph Apicella & Sons, supplies
491.23	Swift & Co., supplies
600.00	Montgomery Mills, supplies
330.55	Flagstaff Foods, supplies
920.00	Belasco Sons, supplies
194.60	James V. Calley, supplies
34.12	Wallwork Bros., supplies
1,100.00	Riley Chimney Company, supplies
12.99	American Sterilizer Co., supplies
10.31	Elevator Supplies, supplies
54.27	J. A. Sexauer Mfg. Co., supplies
82.65	J. C. Glass Co., supplies
86.51	Ideal Supply Co., supplies
100.66	Wishbow Bros., supplies
475.00	United Chemical Co., supplies
10.75	J. C. Glass Co., supplies
12.00	Calcine Chemical Co., supplies
99.50	Union Printing Co., supplies
49.56	Frank A. Hall & Sons, supplies
4,520.02	N. J. Bell Telephone Co., services
86.29	N. Y. Telephone Co., services
70.00	Ozalid Div., Ansco, services
16.00	American Journal of Nursing, services
9.00	Anderson Mimeograph, services
793.50	Liebel Flarsheim Co., supplies
243.76	Fisher Cohen Company, supplies
4,528.76	American Hosp. Supply Co., supplies
73.50	Anderson Mimeograph Corp., supplies
202.63	Borden's Farm Products, supplies
44.38	General Foods, supplies
49.05	General Foods, supplies

1,427.98	General Baking Company, supplies
1,546.31	General Baking Company, supplies
5,624.67	Borden Farm Products, supplies
6,339.13	McConnell Fuel Oil, supplies
24.00	Gas Consumers Service, services
14.09	Elevator Supplies Co., supplies
171.42	Wallwork Bros., supplies
64.50	John A. Roebling Sons, supplies
8.10	Great Bear Spring Co., services
8.10	Great Bear Spring Co., services
11.90	N. J. Bell Telephone Co., services
5.00	R. M. Starbuck & Sons, supplies
67.00	Union Printing Co., supplies
7.75	N. J. Bell Telephone Co., services
144.55	N. J. Bell Telephone Co., services
68.71	Jersey Blue Print Co., supplies
774.00	Herbert's Drug Co., supplies
314.00	Herbert's Drug Co., supplies
3,612.50	Herbert's Drug Co., supplies
515.56	Herbert's Drug Co., supplies
62.25	Herbert's Drug Co., supplies
693.65	Belasco & Son, supplies
393.25	Rella Bros., supplies
3.70	Chas. Weinacht, supplies
50.39	Baldwin Lumber, supplies
29.94	Nidisco Jersey City, supplies
32.80	Ditto, supplies
67.50	Launder Bookbindery, supplies
54.00	Sharp & Dohme, supplies
62.64	James P. Smith, supplies
84.00	Larry Daniels, supplies
51.35	Astron Chemical Co., supplies
7.68	A. H. Beatus, services
908.44	E. Boker, supplies
113.83	J. V. Calley, supplies
167.14	Babcock & Wilcox, supplies
21.79	Leavitt Machine Co., supplies

N.C. VOUCHERS

104.94	Mary Durkin, expenses
100.00	Addressograph-Multigraph, services
94.00	William H. Gilfert, services
2,100.00	Knickerbocker Biologicals, services
420.00	Blood Transfusion Assn., services
88.38	B. S. Pollak Hospital, services
166.67	Harry J. Perlberg, services
416.67	Dr. Louis Perkel, services
333.33	John B. Faison, services
416.66	George F. Piltz, services
500.00	Ralph Gratton, services
59.40	Evening Journal Assn., services
39.33	William J. MacKay, expenses
77.80	William J. MacKay, expenses
13.50	Harry E. Kelly, expenses
83.33	James A. Higgins, expenses

46.02	William F. Chapman, expenses
7.94	S. Hmarzeski Crimmins, expenses
29.00	James S. Cambridge, supplies
150.00	Chief James L. McNamara, expenses
150.00	Chief Thomas Maloney, expenses
40.00	Harry Harrington, services
90.00	Dr. John W. Shepard, services
39.77	Anne M. Murphy, expenses
52.30	William F. Chapman, expenses
69.69	William F. Chapman, expenses
146.06	Dennis J. Sullivan, expenses
83.48	James A. Higgins, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $2,231,936.35, in payment of Fourth Quarter of the 1952 County Tax, due and payable November 15, 1952, as per attached voucher.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12346	Plonski Agency	286 Virginia Avenue	1764	M
3789	Plonski Agency	50 Montgomery Street	71	40
7787	Plonski Agency	18 Coles Street	311	22
12829	Plonski Agency	108 Sackett Street	1935	35
10013	Plonski Agency	169 Pavonia Avenue	215	32

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed the City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any of the purposes aforesaid, be and the same is hereby cancelled, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
10640	Charles L. Munch—127 Terrace Avenue	927	12
6665	Henry Klie—152 Van Reipen Avenue	1860B	5
12829	George Churik, Inc.—108 Sackett Street	1935	35
10013	George Churik, Inc.—169 Pavonia Avenue	215	32
7787	George Churik, Inc.—18 Coles Street	311	22
12346	George Churik, Inc.—286 Virginia Avenue	1764	M

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance to establish licensing requirements for businesses having a situs in the City of Jersey City or conducted therein; establishing, fixing, and imposing license fees, which are required for municipal revenue purposes; exempting certain business and certain other activities from such licensing and license fee requirements; establishing procedures for review with respect to license fee rates and assessments; creating a business license bureau and a business license board of review; protecting the confidentiality of private business information obtained under this ordinance by prohibiting unauthorized disclosure thereof; providing for the collection of license fees; and prescribing penalties for violation of this ordinance" (Ordinance K-1383).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of November, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of September, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1377	H1-J1	137-139 Seaview Avenue, Old Bergen Road	$1,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 8, 1951, at 10 A.M. o'clock, local time;

And WHEREAS The Square Holding Co., 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Five Hundred Dollars ($1,500.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $300.00 paid thereon is hereby forfeited and the sale voided.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of February, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1916	4	24 Clifton Place	$1,600.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on March 24, 1952, at 10 A.M. o'clock, local time;

And WHEREAS Stella Pasko and John Pasko, her husband, 26 Clifton Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Six Hundred Dollars ($1,600.00) and paid a deposit of $320.00;

And WHEREAS the aforesaid purchasers, through their attorney, have notified the City of Jersey City that an accredited title insurance company would not certify the title to this property because it was incorrectly advertised for sale as Block 1916, Lot 4, instead of Block 1916, Lot 4A;

And WHEREAS said purchasers have requested that the aforesaid sale be voided, their deposit returned, and the property readvertised for sale;

And WHEREAS it has been determined that inadvertently the property was incorrectly advertised for sale as Block 1916, Lot 4, instead of Block 1916, Lot 4A;

And WHEREAS the aforesaid property was readvertised for sale as Block 1916, Lot 4A (as apportioned), 24 Clifton Place, and said sale was held on October 27, 1952;

And WHEREAS at said sale on October 27, 1952, the aforesaid Stella Pasko and John Pasko, her husband, repurchased the aforesaid property for $1,600.00, and paid a deposit thereon of $320.00;

Now, BE IT RESOLVED that the aforesaid sale of March 24, 1952, of Block

1916, Lot 4, 24 Clifton Place, be voided, and the deposit of $320.00 paid thereon be applied on the purchase price of Block 1916, Lot 4A (as apportioned), 24 Clifton Place.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the seventh day of October, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 27, 1952, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
71	40	50 Montgomery St.	The Commercial Tr. Co. of N.J., 15 Exchange Place	$1,500
139	M-N-99-100-101 102A-102B-108 109-110-111	161 to 169 Morgan St. 172 to 180 Steuben St.	Bernard M. Zimmerman, 85 Railroad Avenue	2,000
200	B	257½ Henderson St.	Frank Piscal, 23 Wayne St.	475
200	R1-S1	253-255 Henderson St.	Oscar Siperstein, 29 Nunda Ave.	400
203	O-P	291½-293 Henderson Street	Henry Rotenberg, 1970 E. 18th St. Brooklyn, N. Y.	6,200
207	N-O-P	351-353-353½ Henderson Street	Zygmund Karwowsky 360 Henderson St.	6,100
207	173A-174-175 176	357-357½-359-361 Henderson St.	Miriam Kramer, 403 First St. Hoboken, N. J.	4,300
213	A1-4-3	453-455-457 Henderson Street	Charles J. Cacciatore and Minnie, his wife, 264 Grant Ave.	2,500
214	K-L	184-186 Seventh St.	Louis Gladstone and Hope, his wife, 472 Grove St.	500
214	9	170 Seventh St.	Charles J. Cacciatore and Minnie, his wife, 264 Grant Ave.	300
215	27	179 Pavonia Ave.	Michael Nicholas Fiore 312 Pavonia Avenue	300
221	13	178 Thirteenth St.	Hako Transport, Inc., c/o George Kolendreski, 172 12th St.	500
223	7	607 Henderson St.	Julia Zlotkowski, 605 Henderson St.	500
359	P	322 Ninth St.	Samuel Mann, c/o Carino 484 Mercer Street	200

513	2A as apportioned and 2B	511-513 Newark Ave.	Edward Donigan, 205 Virginia Av.	1,200
519	10	239 Baldwin Ave.	Frank and Rose Fonti, his wife, 362 Montgomery Street	300
1264	39-40-41	Greenville Ave.	Patsy Ciardi, 128 Greenville Ave.	900
1268½	37	284 Linden Ave.	Louis Petroccia, c/o Samuel Marciano, 68 Hudson St., Hoboken, N. J.	300
1271	77-79	400 Danforth Ave.	Elmer Schwartz, 1761 Manor Dr., Irvington, N. J.	1,000
1298½	A-5-6	361 to 367 West Side Ave.	Jason Homes, Inc., c/o Sam Miller 93 Winfield Avenue	1,000
1359½	L5	174-176 Cator Ave.	Gerard Reinoehl, 181 Cator Ave.	700
1363	42A-43A	45-47 Long St.	Minnie and Alois Heidersberger, her husband, 211 Fulton Ave.	850
1363	54	23 Long St.	Frank DeVito, 21 Long St.	250
1410	14A	Ocean Ave.	Sheffield Farms Co., Inc. c/o Joseph M. Lepis 587 Summit Avenue	100
1419	6A	87 Winfield Ave.	Margaret Foerst, 2247 Boulevard	300
1626	L	Hackensack Ave.	Louis Newirth, 721 Newark Ave.	2,500
1653	145	221 Freeman Ave.	Vendel Derer and Josephine, his wife, 219 Freeman Ave.	500
1764	68-69	183-185 Boyd Ave.	Thomas Stasi, 181 Boyd Ave.	500
1774	63-64-65-66	Yale Ave.	Geo. Brennan, 402 Claremont Ave.	2,800
1794	A-B	500-502 West Side Avenue	Milton Rosenblum 591 Summit Avenue	1,050
1856	28	109 Tonnele Ave.	Elmer Schwartz, 1761 Manor Drive Irvington, N. J.	500
1916	4A	24 Clifton Place	John and Stella Pasko 26 Clifton Place	1,600
1925	11-12-13	21-23-25 Prescott St.	James J. Quartier, 107 Colden St.	700
1974	A	Jackson Ave.	Peter F. Redfern & Sons Co. 571 Jackson Avenue	200
1982	68-69B	84-86 Kearney Ave.	Louis Gargiulo, 41 Myrtle Ave.	925
2070	21B	61 Monitor St.	Helen and Michael Szymkiewcz 63 Monitor Street	250

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the seventh day of October, 1952, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 27, 1952 at 10:00 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
211	F	423 Henderson St.	Tony Sanfilippo 451 Bramhall Avenue	$1,800
381	F	182 Mercer St.	Mary Duffy, 24 Delaware Ave.	500
1825A	A8-A11	97-99 Duncan Ave.	Turret, Inc., c/o Chas. Rubinstein 921 Bergen Avenue	1,800

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a vacancy presently exists in the Office of Collector of Arrears of Personal Taxes; and

WHEREAS the Director of Revenue and Finance has recommended the appointment of George Kane as Collector of Arrears of Personal Taxes, for a period of three years, effective as of November 1, 1952, at a salary of Five Thousand Dollars ($5,000) per annum, payable semi-monthly;

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance as to the appointment of George Kane, as Collector of Arrears of Personal Taxes, be and the same hereby is approved and George Kane is hereby appointed Collector of Arrears of Personal Taxes for a period of three years, effective November 1, 1952, at a salary of $5,000 per annum, payable semi-monthly.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz:

From		To	
Acct. No.	Amount	Acct. No.	Amount
10	$1,600.00	16	$1,600.00
61	1,200.00	69	1,200.00
135	10,000.00	127	10,000.00
160	2,000.00	127	2,000.00
202	300.00	301	300.00
650	2,000.00	651	2,000.00
702	6,500.00	710	6,500.00
Water Utility-Operating Salaries and Wages	$19,000.00	Water Utility-Debt Service Interest on Prospective Issues	$19,000.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency created by the Board of Commissioners of the City of Jersey City, pursuant to Chapter 306 of New Jersey Session Laws of 1949, N.J.S.A. 40-55C-1, et sec., has completed its surveying and planning work with the proceeds of monies made available by the Administrator of the Housing and Home Finance Agency under the Provisions of Title I of the Housing Act of 1949; and

WHEREAS the Administrator of the Housing and Home Finance Agency has entered into a contract with the Jersey City Redevelopment Agency for a temporary loan fund and capital grant funds for a slum clearance and urban redevelopment project pursuant to the Provisions of Chapter 306 of the New Jersey Session Laws of 1949 and Title I of the Housing Act of 1949; and

WHEREAS with such funds, the Jersey City Redevelopment Agency proposes to proceed with the clearance, replanning, development and redevelopment of the aforesaid blighted area as provided by Chapter 306 of the New Jersey Session Laws of 1949, and, in addition thereto, said agency may acquire or contract to acquire from any person, firm or corporation, public or private, by contribution, gift, grant, bequest, devise, purchase, condemnation or otherwise, real or personal property, or any interest therein, including such property as it may deem necessary or proper in said blighted area and will clear said blighted area and relocate or arrange for the relocation of the residents of said area, and dispose of the land so acquired at its fair value for the uses specified in the redevelopment plan to any person, firm or corporation, or to any public agency, by sale, lease or exchange.

> Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence, southeasterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence, westerly on York Street to the place of beginning, excluding the Chamber of Commerce building, and

WHEREAS the Provisions of Chapter 306 of the New Jersey Session Laws of 1949 require that the Board of Commissioners of the City of Jersey City approve the budget of the Jersey City Redevelopment Agency, and

WHEREAS the Jersey City Redevelopment Agency has submitted a proposed budget, copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area, and

WHEREAS such budget has been examined and found satisfactory by the Board of Commissioners of the City of Jersey City,

NOW, THEREFORE be it

RESOLVED by the Board of Commissioners of the City of Jersey City:

Section I: That the activities and expenditures in respect to the temporary loan funds, and the loan and capital grant for the area hereinabove described is hereby approved.

Section II: That the attached copy of the budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III: That this Resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY

LOAN AND CAPITAL GRANT BUDGET

October 1952 to April 1954

GREGORY AREA

1. Administration:	
a. Administrative overhead and services (R1410.01; R1410.09; R1410.19; R1416)	$ 46,900.00
b. Travel (R1410.05)	3,500.00
c. Publications (R1410.16)	2,500.00
2. Office Furniture and Equipment (R1475)	4,000.00
3. Legal Services (R1410.024; R1415)	15,400.00
4. Acquisition Expenses (R1410.022; R1440.02; R1440.03; R1440.04; R1440.05; R1440.06)	44,310.00
5. Real Estate Purchases (R1440.01)	1,430,050.00
6. Temporary Operation of Acquired Property Profit or Loss (R1410.027; R1448)	20,260.00
7. Relocation (R1410.023; R1443)	22,800.00
8. Site Clearance, Proceeds or Cost (R1410.025; R1450)	132,000.00
9. Project Inspection (R1418)	9,103.27
10. Disposal, Lease, Retention (R1410.028; R1445)	10,000.00
11. Interest (R1420.013; R1420.02)	50,000.00
12. Contingencies	45,557.50
Total Development Expenditures	$1,795,860.77

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency created by the Board of Commissioners of the City of Jersey City, pursuant to Chapter 306 of the New Jersey Session Laws of 1949, N.J.S.A. 40:55C-1, et sec., has completed its surveying and planning work with the proceeds of monies made available by the Administrator of the Housing and Home Finance Agency under the Provisions of Title I of the Housing Act of 1949, and

WHEREAS the Administrator of the Housing and Home Finance Agency has entered into a contract with the Jersey City Redevelopment Agency for a temporary loan fund and capital grant funds for a slum clearance and urban redevelopment project pursuant to the Provisions of Chapter 306 of the New Jersey Session Laws of 1949 and Title I of the Housing Act of 1949; and

WHEREAS with such funds the Jersey City Redevelopment Agency proposes to proceed with the clearance, replanning, development and redevelopment of the aforesaid blighted area as provided by Chapter 306 of the New Jersey Session Laws of 1949 and in addition thereto said agency may acquire or contract to acquire from any person, firm or corporation, public or private, by contribution, gift, grant, bequest, devise, purchase, condemnation or otherwise, real or personal property, or any interest therein, including such property as it may deem necessary or proper in said blighted area and will clear said blighted area and relocate or arrange for the relocation of the residents of said area, and dispose of the land so acquired at its fair value for the uses specified in the redevelopment plan to any person, firm or corporation, or to any public agency by sale, lease or exchange.

Starting at the intersection of Summit Avenue and Newark Avenue; thence westerly on Newark Avenue to Hudson County Boulevard; thence, northeasterly on Hudson County Boulevard to St. Pauls Avenue; thence easterly on St. Pauls Avenue to Summit Avenue; thence southerly on Summit Avenue to the place of beginning; excluding St. John's Church and School; and

WHEREAS the Provisions of Chapter 306 of the New Jersey Session Laws of 1949 require that the Board of Commissioners of the City of Jersey City approve the budget of the Jersey City Redevelopment Agency; and

WHEREAS the Jersey City Redevelopment Agency has submitted a proposed budget, copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area; and

WHEREAS such budget has been examined and found satisfactory by the Board of Commissioners of the City of Jersey City;

NOW, THEREFORE, be it

RESOLVED by the Board of Commissioners of the City of Jersey City:

Section I: That the activities and expenditures in respect to the temporary loan funds and the loan and capital grant for the area hereinabove described is hereby approved.

Section II: That the attached copy of the budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the Statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III: That this Resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY

LOAN AND CAPITAL GRANT BUDGET

October 1952 to October 1954

ST. JOHN'S AREA

1.	Administration:	
	a. Administrative Overhead and Services (R1410.01; R1410.09; R1410.19; R1416)	$ 46,900.00
	b. Travel (R1410.05)	3,500.00
	c. Publications (R1410.16)	2,500.00
2.	Office Furniture and Equipment (R1475)	4,000.00
3.	Legal Services (R1410.024; R1415)	31,200.00
4.	Acquisition Expenses (R1410.022; R1440.02; R1440.03; R1440.04; R1440.05; R1440.06)	71,455.00
5.	Real Estate Purchases (R140.01)	1,730,700.00
6.	Temporary Operation of Acquired Property, Profit or Loss (R1410.027; R1448)	42,000.00
7.	Relocation (R1410.023; R1443)	33,165.00
8.	Site Clearance, Proceeds or Cost (R1410.025; R1450)	122,000.00
9.	Project Inspection (R1418)	10,953.40
10.	Disposal, Lease, Retention (R1410.028; R1445)	15,000.00
11.	Interest (R1420.013; R1420.02)	55,000.00
12.	Contingencies	52,136.00
13.	Total Project Development Expenditures	2,136,509.40
	Total	$2,201,634.24

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City has received notification of state aid available to it, as provided for under the provisions of Title 27, Chapter 15, of the Revised Statutes of New Jersey; and

WHEREAS in the Application and Agreement for State Aid to Municipalities, of this date, there is set forth all the work proposed to be undertaken by the City of Jersey City and the estimated cost thereof on:

East Street from Magnolia Avenue to its southerly terminus, and

Albert Place from Linden Avenue to its southerly terminus;

NOW, THEREFORE, BE IT RESOLVED that the said Application and Agreement for State Aid to Municipalities be and the same hereby is approved; and

BE IT FURTHER RESOLVED that Mayor Kenny be and he hereby is authorized to execute the said Application and Agreement for State Aid to Municipalities; and

BE IT FURTHER RESOLVED that a certified copy of this resolution approving the said Application and Agreement for State Aid to Municipalities be filed with the State Highway Commissioner of the State of New Jersey.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of John H. Quednow & Son requesting permission to erect and maintain a modern gasoline service station consisting of a one-story masonry office and service building, size, 33′0″ in depth x 45′6″ in length x 16′0″ approximate height; four 2,000 gallon gasoline tanks, one 1,000 gallon fuel oil tank, one 550 gallon waste oil tank, all tanks buried underground, and four concrete pump aisles of one gasoline pump each, on their property located at 280-284 Paterson Plankroad, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano and Spence.

Nays: None.

Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Public Service-Coordinated Transport requesting permission to install and maintain one 5,000 gallon gasoline tank, buried underground, and one gasoline pump to be erected up against the outside face of their present bus terminal building located at 53-71 Old Bergen Road, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that the said use of this gasoline, tank and pump, be for the sole purpose of servicing their own vehicles and be not for public use.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS "Final Assessment Map for the Construction of an 18" V.P. (D.S.) Sewer in Elm Street" from a point 330 feet west of Hudson Boulevard through Erie Railroad property to connect with sewer in Liberty Avenue at Floyd Street, was filed by Assessment Commissioners on January 9, 1952; and

WHEREAS said assessment map shows total cost of improvement for materials, advertising, etc., to be $4,904.39; and

WHEREAS said assessment map also shows a "Schedule of Assessments" in the amount of $2,000.00 to be charged against properties benefitted by such improvement; and

WHEREAS a check in the amount of $2,000.00 was received from the law firm of O'Mara, Conway and Schumann in payment of the share of the cost to be borne by the property owners and was deposited in the City's Capital Cash Account to the credit of Reserve of Erie Railroad Company's Participation in Construction of Elm Street Sewer; now, therefore, be it

RESOLVED that the parcels of property as shown in the aforesaid "Schedule of Assessments" be assessed as follows:

Owner's Name	Block No.	Lot No.	Assessment
Hyman Dutiska	957	3A	$500.00
Carmack Realty Co.	957	5A	500.00
3139 Hudson Boulevard, Inc.	957	7A	500.00
Sinclair Refining Co.	691½	4A	250.00
Erie Railroad Co.	691	....	250.00

and that the City Collector be, and he is hereby, instructed to enter such assessments in his records; and be it

FURTHER RESOLVED that the $2,000.00 on deposit in the City's Capital Cash Account be transferred to the City Collector and applied in payment of the amount of each assessment respectively indicated in the aforementioned schedule.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Department of Public Affairs is in possession of certain obsolete materials below set forth; and

WHEREAS the Director of said Department of Public Affairs recommends that said materials be sold at Public Auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said material, viz:

Approximately 120 tons of old steel 36″ pipe lines, located along the Northerly earth shoulder of Belleville Turnpike, in the Town of Kearny, Hudson County, New Jersey,

on Thursday, November 13, 1952, at 10:00 o'clock in the forenoon, in the Assembly Chambers, City Hall, Jersey City, New Jersey; and be it

FURTHER RESOLVED that said City Clerk cause to be made appropriate advertising of such auction sale in one or more newspapers circulating in the County of Hudson; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any or all bids made for said material.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS by a resolution of this Board adopted at its meeting of October 7, 1952, a proposal was authorized "for the collection and removal of ashes, garbage, kitchen refuse and waste paper from all the streets of Jersey City, New Jersey from January 1, 1953 to December 31, 1953, both inclusive, and from January 1, 1953 to December 31, 1954, both inclusive, and from January 1, 1953 to December 31, 1955, both inclusive"; and

WHEREAS after duly advertising said proposal one bid was received at the meeting of this Board of October 21, 1952; and

WHEREAS it is deemed in the best interest of the City of Jersey City that this Board exercises its right to reject any and all bids submitted;

NOW, THEREFORE, BE IT RESOLVED that any and all bids submitted be and the same are hereby rejected.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano and Spence.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

The City Clerk called for anyone who desired to address the Commission.

Herman Willner appeared and addressed the Commission.

He stated that it was the hope of certain groups of the Parent Teachers Council that the Commission would memorialize the Hudson County Park Commission to make available, by sale or by gift, some part of the County Park property for the use of the Jersey City Board of Education in the further hope that the latter would use such property for the construction of a public school to serve the families in and about the lower section of Duncan Avenue.

At this point, Commissioner Witkowski moved that the meeting be recessed to afford the Corporation Counsel an opportunity to draft a formal resolution soliciting the cooperation of the Hudson County Park Commission in accomplishing the sale of certain park property to the City of Jersey City for school purposes.

Seconded by Commissioner Messano and adopted unanimously.

The Chair declared the meeting in recess for a period of fifteen minutes.

Upon reconvening at 1:05 P.M., Thursday, November 6, 1952, in the Assembly Chamber, City Hall, Jersey City, N. J., the Acting Mayor directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

Acting Mayor Spence directed the City Clerk to proceed with the business before the Board.

The City Clerk read the following resolution:

By COMMISSIONER WITKOWSKI:

WHEREAS it is necessary that the Board of Education of Jersey City be provided with a proper site to erect a public school in the vicinity of Duncan Avenue and State Highway No. 1 because of the advent of a new housing development in that area and in order to provide new school facilities; and

WHEREAS Lincoln Park, owned by the Hudson County Park Commission, is directly opposite the new housing project being erected; and

WHEREAS a suitable site for said school might be provided in this park; and

WHEREAS the Hudson County Park Commission is empowered by R.S. 40:37-146.1 to sell its lands for public purposes; and

WHEREAS this Commission feels that it would be in the public interest that the Hudson County Park Commission provide a site for said school;

NOW, THEREFORE, BE IT RESOLVED that this Commission recommends that the Hudson County Park Commission exercise the powers vested in it by statute, and sell to the Board of Education of Jersey City a site in Lincoln Park sufficient for the erection of a new school; and be it

FURTHER RESOLVED that copies of this resolution be transmitted to the Hudson County Park Commission, the Board of Education of Jersey City and the Hudson County Board of Freeholders.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Berry and unanimously adopted, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 6th day of November, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,

Commissioners.

Meeting of NOVEMBER 18, 1952

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, November 18, 1952.

The Mayor called the meeting to order at 11:00 o'clock A.M. and directed the City Clerk to call the roll:

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work for the various departments of the City Government, the City Clerk read the public notice and called for sealed proposals, the following being received:

For the furnishing of labor and materials, and performance of work, in connection with the interior painting of ten (10) stairhalls, located in the five (5) buildings of the Arlington Gardens Project (Housing Authority of Jersey City).
Two (2) sealed proposals received.

Commissioner Messano moved that the reception of bids close, seconded by Commissioner Spence and carried.

Commissioner Berry moved that the bids as received be referred to the Housing Authority for action. Seconded by Commissioner Messano and carried.

PETITIONS AND COMMUNICATIONS

From Jackson Ave. Assn., Harry F. Solomon, Pres., November 10, 1952, enclosing resolution passed by members at special meeting, Friday, Nov. 7, 1952, re-proposed tax and business license ordinance.
Received and ordered filed.

From Wm. A. S. Sternkopf, Jr., submitting interim report Police and Firemen's Pension Fund Com., for period January 1, 1952 to October 1, 1952.
Received and ordered filed.

OFFICERS' COMMUNICATIONS

From J. L. Johnston, submitting Statement of Receipts and Disbursements covering month of October, 1952, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF OCTOBER 1, 1952

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,657,410.10	
Delinquent Taxes	15,070.28	
Tax Title Liens	43,872.17	
Bus Receipts Tax	25,095.24	
Hack Licenses	20.00	
Marriage Licenses	882.00	
Exhibition Licenses	200.00	
Trade Licenses and Vendor's Plates	219.15	
Beverage Licenses	370.00	
Parking Meters	3,135.19	
Search Fees	401.00	
Health Bureau Permits	324.50	
Combustible Bureau Permits	579.00	
Building Bureau Permits	2,434.50	
Sewer and Street Opening Permits	1,048.00	
Receipts from Jersey City Medical Center	83,000.00	
Special Privileges	4,985.43	
Hudson & Manhattan R.R. (Grove St.)	2,500.00	
South Cove Rentals	5,617.50	
Howell St. Dock Wharfage	1,018.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	6,017.00	
Interest and Costs on Taxes	5,671.98	
Sundry Departments	60.05	
Sales of Tax Title Deed Properties	4,972.04	
Damages to City Property	241.00	
1942 and Prior Personal Taxes Written Off	7.62	
Refund of Tax on Gasoline Purchases	506.88	
Abandoned Cars	70.00	
Deposits Advertising Ordinances	405.00	
Restaurant Licenses	40.00	
Roosevelt Stadium	812.00	
State's Participation—Lighting Route No. 1	214.91	
Painting and Zoning Driveways	150.00	
From Care of Lawns, etc.	51.00	
Barbers Licenses	5.00	
Certified Copies—Marriage Licenses	28.00	
Municipal Searches	56.00	
Rental of City Owned Property	25.00	
Total from Budgetary Operations		$ 1,870,890.54
Reserve for U. S. Government Certificate of Indebtedness	$ 2,000,000.00	
Reserve for Int. and Premium U. S. Gov. Certfs. of Indebtedness	72,131.16	
Reserve of Deposits—Sale of Tax Deeds	42,875.00	
Reserve of Fees—Inspection of Dairies	185.00	
Total Receipts		$ 3,986,081.70

Balance—Beginning*	4,893,079.22
	$ 8,879,160.92

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	5,454.86
Expenses:	
Printing, Stationery and Supplies	1,529.09

MEDICAL CENTER

Salaries:	
Medical Director	833.34
Other Administration	32,219.46
Professional Care of Patients	196,979.29
Ambulance Corps	5,054.74
Housekeeping	79,389.72
Kitchen	38.220.34
Laundry	27,059.17
Power House	9,981.24
Medical Inspectors, Nurses and Other Employees	10,156.38
Chief Medical Officer, nurses and other Employees	9,548.24
Expenses:	
Administration	12,184.54
Professional Care of Patients	56,515.81
Housekeeping	14,342.55
Dietary-Foods	123,352.24
General Maintenance and Plant Operation	33,258.08

SANITARY DIVISION

Salaries	14,059.08
Expenses	2,275.15

BUREAU OF MUNICIPAL RELIEF

Salaries	11,542.98
Expenses:	
Printing, Stationery, Office Expense	2,020.73

JERSEY CITY DEFENSE COUNCIL

Salaries	333.32
Expenses	524.60

ENGINEERING BUREAU

Salaries	5,322.26
Expenses	462.75

BUREAU OF HEALTH AND SANITATION

Expenses:		
Removal of Ashes and Garbage	51,840.00	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,531.21	
Expenses:		
Miscellaneous Supplies	58.50	

STREET CLEANING BUREAU

Salaries:		
Superintendent and Other Employees	47,626.99	
Expenses:		
Repairs and Other Miscellaneous Items	1,994.10	
Snow Removal	1,764.00	

BUREAU OF STREET AND SEWER REPAIRS

Salaries	25,771.52	
Expenses:		
Miscellaneous Supplies and Repairs	2,938.15	
Repairs to Asphalt Streets	7,228.55	
Repairs to Retaining Wall—East St.	61.50	

BUREAU OF MOTOR VEHICLES

Salaries	1,904.14	
Expenses	7,986.60	

BUREAU OF PUBLIC UTILTIES

Salaries	4,049.14	
Expenses	216.97	
Total for Department of Public Affairs		$ 858,841.31

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.34	
Secretary, Clerk and Stenographers	1,158.34	
Expenses:		
Printing, Stationery and Other Expenses	351.64	

CITY COLLECTOR'S OFFICE

Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	8,495.58	
Expenses:		
Cost of Tax Billing and Collection	2,293.80	
Miscellaneous Expenses	726.81	

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,879.64
Expenses:	
Stationery and Other Office Expense	256.45
Cost of Foreclosure of Title Liens	4,703.89

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	6,821.32
Expenses:	
Real Estate and Personal Property Appraisals	3,540.83
Miscellaneous Expenses	2,909.25

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	8,413.82
Expenses	2,105.75

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,450.31
Expenses	206.01

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,044.16
Expenses	884.63

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,666.70
Clerks and Other Employees	2,058.32
Expenses for Tax Litigation	3,196.08
Miscellaneous Expense	285.98

JITNEY TRAFFIC BUREAU

Salaries	3,152.46
Expenses	18.35

SINKING FUND COMMISSION

Salaries	83.34

BOARD OF ADJUSTMENT

Salaries	613.32
Expenses	81.70

MUNICIPAL EMPLOYEES PENSION FUND

Salaries:	
Supervisor and Other Employees	765.00

Secretary	83.34	
Expenses	289.95	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	3,308.34	
Expenses	533.37	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,005.22	
Expenses:		
Printing, Stationery and Other Misc. Supplies	1,539.94	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	43.44	
BUILDING INSPECTION BUREAU		
Salaries	4,718.32	
Expenses	236.40	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATION CENTER (HORTICULTURAL, MAINTENANCE, CUSTODIAL AND LABOR ACTIVITIES)		
Salaries	45,437.36	
Expenses:		
Materials and Supplies	15,892.50	
CITY HALL BUILDING BUREAU		
Salaries	13,318.36	
Expenses	6,372.41	
BUREAU OF PUBLIC BUILDINGS		
Salaries	17,749.43	
Expenses	5,049.23	
MISCELLANEOUS ITEMS (City at Large)		
Salaries:		
Pensioned Employees	241.66	
Maintenance of Free Public Library (R.S. 40:54-8)	47,700.00	
Municipal Publicity and Advertising	2,116.28	
Total for Department of Revenue and Finance		$ 247,299.01

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$	625.00

Deputy Director	583.32		
Secretary and Stenographer	1,341.66		
Expenses	859.05		
POLICE DEPARTMENT			
Salaries:			
Chief of Police, Asst. Chief and Deputies	2,166.66		
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	325,404.00		
Expenses:			
Police Pensions	123,853.66		
Fuel, Light and Other Misc. Items of Maintenance	30,909.89		
MUNICIPAL COURTS			
Salaries:			
Judges	1,999.98		
Court Clerks and Other Employees	3,714.96		
Expenses	108.28		
BUREAU OF WEIGHTS AND MEASURES			
Salaries	3,256.70		
Expenses	16.00		
BOARD OF ALCOHOLIC BEVERAGE CONTROL			
Salaries	688.32		
Expenses:			
Printing, Stationery and Other Expenses	33.50		
FIRE DEPARTMENT			
Salaries:			
Chief and Deputies	2,541.62		
Battalion Chiefs, Fire Captains and Other Employees	204,809.04		
Expenses:			
Fire Pensions Municipal Funds	100,000.00		
Fire Pensions State Funds	114,326.46		
Fuel, Light and Other Misc. Items of Maintenance	15,423.22		
PARKS AND SHADE TREE BUREAU, BUREAU OF PLAYGROUNDS, BUREAU OF ROOSEVELT STADIUM AND RECREATIONAL CENTER (RECREATIONAL ACTIVITIES)			
Salaries	14,495.80		
Expenses	1,690.20		
Total for Department of Public Safety		$	948,847.32

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$	625.00
Deputy Director		583.34

Chief Clerk and Other Employees	966.66	
Expenses	73.20	
BUREAU OF STREET LIGHTING		
Salaries	500.00	
Expenses:		
Municipal Street Lighting	25,605.69	
Printing, Stationery and Supplies	81.63	
Total for Department of Public Works		$ 28,435.52

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 435.50	
Deputy Director	583.32	
Secretary and Other Employees	924.98	
Expenses	126.30	
BUREAU OF PUBLIC BATHS		
Salaries	3,098.66	
Expenses	2,019.08	
Total for Dept. of Parks and Public Property		$ 7,187.84
CONTINGENT ACCOUNT		
Expenses—All Departments		2,405.04
DEBT SERVICE		
Maturing Serial Bonds—General	$ 95,000.00	
Interest on Bonds—General	33,880.00	
Interest on Bonds and Notes—Schools	2,835.00	
Total Debt Service		131,715.00
Local School Tax	$ 1,200,000.00	
CAPITAL IMPROVEMENTS		
Road Construction or Reconstruction with State Aid	16,705.80	
Total for Budgetary Appropriations		$ 3,441,436.84
Refund of Taxes	$ 8,736.79	
Refund of Miscellaneous Revenues	304.90	
Refund of Tax Overpayments	5,230.65	
Reserve of Deposits—Sale of Tax Deeds	42,400.00	
Reserve of Balances of Appropriations—Previous Years	9,731.87	
Due Water Account	89.04	
Total Disbursements		$ 3,507,930.09

Balance—End*	5,371,230.83
	$ 8,879,160.92

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Metered Charges	$ 193,035.06
Miscellaneous	2,008.22
Penalties	501.72
Total Receipts	$ 195,545.00
Balance—Beginning*	1,063,595.55
	$ 1,259,140.55
Disbursements:	
Operating Salaries and Wages	$ 91,705.05
Operating Expenses	16,681.29
Materials and Supplies	8,626.46
Capital Outlay	1,776.17
Maturing Bonds	60,000.00
Interest on Bonds	25,604.25
Total Disbursements	$ 204,393.22
Balance—End*	1,054,747.33
	$ 1,259,140.55

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,707,522.67
Disbursements:	
General Structures	$ 16,834.63
Chemical Treatment Plant	63,666.54
Distribution Mains	73,774.46
Total Disbursements	$ 154,275.63
Balance—End*	1,553,247.04
	$ 1,707,522.67

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts:	
Point Const. Co.	$ 4,132.38

Balance—Beginning*	1,034,598.28
	$ 1,038,730.66
Disbursements:	
Gregory St. Project	$ 6,470.33
Improvements—Culver Avenue	5,961.76
Traffic Control Equipment	7,405.00
Construction—Swimming Pool	197.64
St. John's Project	17,010.00
Total Disbursements	$ 37,044.73
Balance—End*	1,001,685.93
	$ 1,038,730.66

BOND AND INTEREST ACCOUNT

Receipts:	
For Payment of Water Bonds	$ 60,000.00
For Payment of General Bonds	95,000.00
For Payment of Interest—General Bonds	33,880.00
For Payment of Interest—School Bonds	2,835.00
For Payment of Interest—Water Bonds	25,604.25
Total Receipts	$ 217,319.25
Balance—Beginning*	1,003,996.50
	$ 1,221,315.75
Disbursements:	
Water Bonds Retired	$ 11,000.00
School Bonds Retired	155,000.00
General Bonds Retired	420,000.00
Interest Payments on General Bonds	87,853.00
Interest Payments on Schools Bonds	48,700.00
Interest Payments on Water Bonds	126,987.00
Total Disbursements	$ 849,540.00
Balance—End*	371,775.75
	$ 1,221,315.75

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 362.25
Solid Fuel Licenses	2.00
Balance—Beginning*	19,355.04
	$ 19,719.29

Disbursements:		
Solid Fuel Licenses	$	1.00
Dog Licenses		1,013.17
Total Disbursements	$	1,014.17
Balance—End*		18,705.12
	$	19,719.29

EMERGENCY RELIEF ACCOUNT

Receipts:		
Surplus Revenue a/c	$	12.00
Authorized Revenue Control a/c		1,106.50
Total Receipts	$	1,118.50
Balance—Beginning*		137,188.50
	$	138,307.00
Disbursements:		
Emergency Relief Commitments a/c	$	84,873.79
Balance—End*		53,433.21
	$	138,307.00

EMERGENCY HOUSING ACCOUNT

Receipts		None
Balance—Beginning*	$	867.08
Disbursements		None
Balance—End*	$	867.08

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $130.31 for two bills and claims, approved for payment, for the Department of Parks and Public Property.

N.C.

55.31 Jersey City Supply Co., materials

$75.00	John Rhode, stamps

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioner Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Six Thousand Five Hundred Sixteen Dollars and Thirty-five Cents ($6,516.35) for twenty-one (21) bills and claims due for payment for the Department of Public Safety.

$ 7.00	New Jersey Bell Telephone Co., street directories
1,499.64	Public Service Electric & Gas Co., electric service
1,659.57	New Jersey Bell Telephone Co., telephone service
214.00	Globe Exterminating Co., Sam. Blaustein, Prop., exterm. service
86.00	Jersey City Window Cleaning Co., cleaning
7.65	Union Towel Supply Div. Morgan Laundry, Inc., towel service
17.50	Jackson & Weiss, badges
372.21	Cirone's Battery & Ignition Service, supplies
53.00	Ohio Chemical & Surgical Equipment Co., oxygen, etc.
380.00	Wishbow Bros., Inc., auto parts
303.75	A. Brauer & Sons, fuel oil
448.00	Jersey Hay & Grain Co., Inc., feed
298.00	Union Printing Co., printing
409.00	Union Printing Co., printing
86.50	James S. Cambridge, chair repairs
250.00	Nelmor, cabinet
6.00	Gladstone's, lock repairs, etc.
112.50	A. Brauer & Sons, fuel oil
225.00	A. Brauer & Sons, fuel oil
24.75	Leroux Typewriter Service, typewriter repairs

N.C.

56.28	James P. McLaughlin & Co., insurance

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,437.75 for 6 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$835.15	Motorola, Inc., transmitter
763.70	The Gamewell Co., fire boxes
256.30	A. J. Musich, shades
211.20	Alco Hardware & Tool Co., supplies
360.00	Progress Printing Co., printing
11.40	H. C. Anderson Mimeograph Corp., stencils

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $6,658.45 for 45 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$943.50	Kern-O-Mix, Inc., concrete

For 1952 Account

170.20	Otis Elevator Co., work done on elevator
17.54	N. J. Bell Telephone, services
45.49	Schenck & Schenck, fire insurance
6.00	Schenck & Schenck, fire insurance
6.60	Public Service Electric, services
90.00	Gray's, Inc., cornices for Mayor's office
1.00	Erie Railroad, rental fee
201.10	Harry Silon, motor parts
622.03	Harry Silon, motor parts
66.00	Singer Lock Co., locks and keys
165.32	P.M. Hardware, janitorial supplies
271.20	Garfunkel Co., electrical supplies
87.46	Garfunkel Co., electrical supplies
28.75	Union Towel Supply, towel service
254.00	Garfunkel Co., glass and wire
467.03	Garfunkel Co., electrical supplies
218.00	James Cambridge, wiping cloth
82.45	Max Eiser, iron, lime, etc.
211.00	Jersey City Supply, tank and supplies
27.21	Max Eiser, cement and machine bolts
25.77	Max Eiser, hardware supplies
33.00	Max Eiser, tar paper and saw blades
8.40	Max Eiser, corner beading
18.50	Horace Garrison, various saws sharpened
19.75	Otis Elevator, services
9.80	Jersey City Supply, brass nipples
43.50	Otis Elevator, services
149.35	Max Eiser, lime, brushes, etc.
895.00	Harry Silon, one tilling machine
333.00	Max Eiser, 100 lbs. tire wires
225.00	A. Brauer & Sons, fuel oil
65.00	Max Eiser, concrete plank
6.50	P.M. Hardware, hammers
64.55	Charles Weinacht, office supplies
55.00	Harry Silon, tile
93.50	Hollywood Florist, nursery stock
20.50	Otis Elevator, services
33.50	Horace Garrison, saws sharpened
190.20	R. J. Cleary, heater parts
33.60	R. J. Cleary, heater parts

106.50	Alco Hardware, janitorial supplies
220.00	Warn & O'Connor, draping of City Hall
25.75	N. J. Bell Telephone, services
.90	N. J. Bell Telephone, services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $764,509.98 for 155 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 300.00	Postmaster, postage
36.75	Treasurer, State of N. J., Trenton, N. J., dog license fees
2.00	Treasurer, State of N. J., Trenton, N. J., solid fuel license
50.00	John J. Royce, services
641.67	Hudson Co. Dist. Soc. for Prev. of Cruelty to Animals, services
50.00	John J. Royce, services
190.00	Jack Urdang of J. Urdang Agency, commission
24.45	N. J. Bell Telephone Co., services
13.90	N. J. Bell Telephone Co., services
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
29.30	N. J. Bell Telephone Co., services
1.23	Addressograph-Multigraph Corp., supplies
4.00	MacCrellish & Quigley Co., supplies
4.00	Plaza Towel Service, services
12.00	Soney & Sage Co., supplies
4.50	Western Union Telegraph Co., services
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
32.40	N. J. Bell Telephone Co., services
12.50	The Lawyers Co-operative Publishing Co., supplies
20.00	Baker, Voorhis & Co., Inc., supplies
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
13.20	N. J. Bell Telephone Co., services
6.30	The Jersey Journal, advertisement
3.50	Plaza Towel Service, advertisement
2.36	Public Service Electric & Gas Co., services
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
80.00	Mickey Carroll, Photographer, supplies
8.08	Union Towel Supply Division Morgan Laundry, Inc., services
8.10	Union Towel Supply Division Morgan Laundry, Inc., services
38.00	Terminal Printing & Publishing Co., supplies
6.00	Cummins Chicago Corp., services
26.88	Jersey City Stationers Corp., supplies
4.80	Jersey City Stationers Corp., supplies
7.50	Soney & Sage Co., supplies
15.80	Joseph J. Cohen, supplies
475.00	Louis P. Brenner, commission
20.00	George Churik, Inc., commission
15.00	George Churik, Inc., commission
80.00	Alexander Fineberg, services
3.25	Plaza Towel Service, services

201.03	Charles Weinacht Stationery Co., Inc., supplies
22.00	Terminal Printing & Publishing Co., supplies
8.10	Joseph and Sophie Sisto, rent
4.00	United Chemical & Exterminating Co., services
2.04	Public Service Electric & Gas Co., services
30.00	Harris Picture Framers, supplies
26.52	Kassel Cadillac Co., Inc., services
16.50	Gann Law Books, supplies
15.00	Soney & Sage Co., supplies
2.52	The Evening Journal Association, advertisement
10.60	N. J. Bell Telephone Co., services
30.00	The Women, services
47.28	Hudson Dispatch, advertisement
15.00	U. S. Postmaster, postage
833.33	Milton B. Conford, services
10.00	John B. Graf, dues
554,350.62	Board of Education, appropriation
12.12	Hudson Dispatch, advertisement
81.60	Hudson Dispatch, advertisement
475.00	National Institute of Municipal Law Officers, subscription
47,700.00	Trustees Free Public Library, a/c 1952 apprn.
150,000.00	Donald Spence, Pres., The Firemen's & Policemen's Pension Fund, a/c 1952 apprn.
6.00	Cummins Chicago Corporation, services
100.00	L. Geiger, postage
7.50	Elmer Adams, services
7.50	Anthony Andriola, services
7.50	Thomas Beagans, services
7.50	Edward Breen, services
7.50	John Bruno, services
7.50	Harry Byrnes, services
7.50	David Cassidy, services
7.50	Martin Costigan, services
7.50	George Curtin, services
7.50	James Donohue, services
7.50	Wm. A. Fennelly, Jr., services
7.50	Dominic Giaquinta, services
7.50	Ellsworth Glanzman, services
7.50	Walter Habowski, services
7.50	Ernest Iocca, services
7.50	William Kauertz, services
7.50	Oliver Kelly, services
7.50	Sarah Kelly, services
7.50	Joseph Kerr, services
7.50	Andrew Kosner, services
7.50	Michael Lofrano, services
7.50	Mary Lovett, services
7.50	James E. McDonough, services
7.50	John McNally, services
7.50	James Murphy, services
7.50	Edward O'Callaghan, services
7.50	John Olender, services
7.50	Anthony Panepinto, services
7.50	Angelo Pedone, services
7.50	Frank Reddington, services

7.50	Thomas Russell, services
7.50	Henry Skomucki, services
7.50	Robert Smith, services
7.50	Frank Steinhauser, services
7.50	William S. Suess, services
7.50	John L. Sullivan, services
7.50	Patrick Vaughn, services
7.50	William West, services
975.00	Terminal Printing & Publishing Co., supplies
7.50	Wm. J. Wolfe, services
7.50	Chas. A. Wolfe, services
15.00	Charles Badendieck, services
15.00	Frank Beyer, services
15.00	George Brandenberg, services
15.00	Frank Culloo, services
15.00	Aloysius Darling, services
15.00	Thomas Green, services
15.00	Robert Ihne, services
15.00	Norman Kemper, services
15.00	Edward Knapp, services
15.00	Thomas W. McCaffery, services
15.00	James McDonough, services
15.00	Frank Meerbott, services
15.00	Raymond Miller, services
15.00	William Miller, services
15.00	Daniel Murray, services
15.00	Estelle Post, services
15.00	George Scanlon, services
15.00	Thomas Smith, services
15.00	John Sweeney, services
12.31	John Browning, services
207.50	Christopher Dockery, rental
22.30	Mary Magee, services
52.30	Frank Warn, rental
54.20	Jewel Electric Supply Co., services
76.36	Wagner's Bakery, supplies
251.00	Monroe Calculating Machine Co., Inc., supplies
107.25	James A. Tumulty, Jr., disbursements
187.50	James J. Coghlan, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
200.00	John J. LaFianza, Jr., refund
59.70	Stanley Lyn (Singapore Hut), meals
35.00	Joseph Esposito, services
31.00	Arthur W. Cross, Inc., services
375.00	Joseph F. S. Fitzpatrick, services
312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.83	William Robertson, Jr., services
375.00	Samuel Sutphen, services
600.00	John B. Graf, expenses
187.50	Herman Brandes, services
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services

266.00	Terminal Printing & Publishing Co.. supplies
166.66	Anthony P. Peduto, services
90.00	Ben Doan Printing Service, supplies
73.56	John R. Keilt, reimbursement
200.00	Herman Brandes, services
800.00	William A. Sternkopf, Jr., services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,654.55 for six bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 15.15	J. W. Harrison, stationery and supplies

N.C. VOUCHERS

7.80	J. J. Scanlon, newspapers
15.03	William P. Kern, Postmaster, postage
34.12	Public Service Electric and Gas Company, street lighting, October, 1952
2.46	Public Service Electric and Gas Company, electric service, 171 Bergen Ave.
25,579.99	Public Service Electric and Gas Company, street lighting, October, 1952

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,662.76 for fifty (50) bills and claims, approved for payment, for the Department of Public Affairs (General Account).

$ 11.35	William P. McDonald, reimbursement
10.00	American Public Works Association, service fee
6.73	Leo McGrath, telephone service
10.00	American Public Works Association, service fee
46.80	The Evening Journal Association, advertisement
129.48	Rita and Edith McNeil, insurance premium
102.93	Joseph Filoramo, Jr., insurance premium
100.93	Joseph Filoramo, Jr., insurance premium
180.72	William J. Flaherty, insurance premium
31.49	Ferrara-Marchese & Co., insurance premium
482.45	Ferrara-Marchese & Co., insurance premium
80.65	G. Cupparo Agency, insurance premium
80.65	G. Cupparo Agency, insurance premium
21.40	New Jersey Bell Telephone Company, services
10.75	Union Towel Supply Division, towel service
15.95	Jersey City Stationers Corp., stationery
42.00	Union Printing Company, printing
16.50	Union Printing Company, printing

3.65	Union Towel Supply Division, towel service
7.35	New Jersey Bell Telephone Company, services
12.70	Jersey Blue Print Company, supplies
11.60	New Jersey Bell Telephone Company, services
8.50	New Jersey Bell Telephone Company, services
6.15	Union Towel Supply Division, towel service
18.30	New Jersey Bell Telephone Company, services
4.44	Public Service Electric and Gas Company, electric service
27.62	Public Service Electric and Gas Company, elec. and gas service
487.40	A. Steiert & Son, Inc., supplies
131.40	Fire Prevention Service, supplies
179.35	Alco Hardware & Tool Co., hardware
82.00	Alco Hardware & Tool Co., hardware
57.50	Alco Hardware & Tool Co., supplies
19.80	Jersey City Supply Co., supplies
5.85	New Jersey Bell Telephone Company, services
36.45	New Jersey Bell Telephone Company, services
6.75	New Jersey Bell Telephone Company, services
930.00	Washburn Brothers Company, supplies
938.70	Esso Standard Oil Company, supplies
315.00	Washburn Brothers Company, supplies
80.20	Charles Weinacht Stationery Co., Inc., stationery
164.20	Alco Hardware & Tool Co., supplies
68.04	The Hallemit Mfg. Company, supplies
25.90	Richard Entwistle & Son, supplies
97.20	Ingersoll-Rand Company, supplies
116.10	Burns Bros., supplies
280.20	Washburn Brothers Company, supplies
48.40	Certified Lubricants Co., supplies
81.27	Wishbow Bros., Inc., supplies
18.11	Tide Water Associated Oil Company, supplies
11.85	Cirone's Battery & Ignition Service, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,363.01 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 30.00	Edward F. McKenna, reimbursement
30.00	Patrick E. Higgins, reimbursement
30.00	Joseph A. Davis, reimbursement
37.50	John J. Burkhardt, reimbursement
57.34	Robert J. Budrick, misc. expenses
75.00	Michael Sylvester, reimbursement
60.65	Township of Denville Water Dept., meter reading
104.00	Albert Waldstein, transportation
1.00	New Jersey Power & Light Company, meter readings
80.43	F. Talcott, expenses
102.00	Sterling Welding, welding
52.00	Sterling Welding, welding

131.69	Harold M. Ohland, expenses
62.00	H. M. Ohland, expenses
131.36	Ferrara-Marchese & Co., insurance premium
8.10	Union Towel Supply Division, towel service
21.65	New Jersey Bell Telephone Company, services
38.50	New Jersey Bell Telephone Company, services
15.65	New Jersey Bell Telephone Company, services
131.15	New Jersey Bell Telephone Company, services
77.57	Public Service Electric and Gas Company, electric service
842.50	Hersey Manufacturing Company, supplies
5.65	New Jersey Bell Telephone Company, services
63.50	Contractors Supply Corp., supplies
35.86	Joseph T. Ryerson & Son, Inc., supplies
38.20	Yarnall-Waring Co., charts
481.00	The A. P. Smith Mfg. Co., supplies
7.26	Shell Oil Company, supplies
4.95	Hellige, Inc., batteries
187.46	Office Machines & Equipment Corporation, supplies
252.50	Wollen Chemical & Supply Co., supplies
183.10	Wallace & Tiernan Co., Inc., supplies
11.26	Ferdon Equipment Co., supplies
2,066.00	The A. P. Smith Mfg. Co., hub end valves
5.30	Wallace & Tiernan Co., Inc., supplies
28.93	Addressograph-Multigraph Corp., supplies
141.06	Underwood Corporation, supplies
72.00	Baldwin Lumber-Junction Milling, Inc., supplies
1,295.40	Sergeant Chemical Company, chlorine
143.48	Baldwin Lumber-Junction Milling, Inc., supplies
12.94	Allendale Equipment Company, supplies
178.50	Marcy Foundry Company, supplies
84.67	Square Electric Supply & Fixture Corp., supplies
115.44	Fire Prevention Service, supplies
109.75	Cirone's Battery & Ignition, supplies
90.00	Baldwin Lumber-Junction Milling, Inc., supplies
70.00	A. A. Daly, supplies
44.00	Union Printing Company, printing
39.34	Jersey City Supply Co., supplies
112.50	A. Brauer & Sons, supplies
473.32	Michael D. Giovanniella, supplies
65.95	Jersey City Supply Co., supplies
12.60	Jersey City Stationers Corp., stationery
811.00	Terminal Printing & Publishing Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:
Michael A. Scatuorchio, Inc. Estimate No. 21. Contract No. 3168.
Ash Removal, etc. $25,920.00
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Spiniello Construction Co. and Nesto Construction Co. (a joint venture). No. of Estimate 6. Contract No. 3197. General Construction. Furnishing Materials and Reconstructing 36-inch Cast Iron Water Main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson County N. J. $33,707.45

Water Capital Account B3-S4—Account No. 136.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $170,951.60 for 269 bills and claims, approved for payment for the Department of Public Affairs.

$ 250.80	Duplicating Papers, Inc., supplies
99.50	Union Printing Co., supplies
126.00	Union Printing Co., supplies
8.05	Gaylord Bros., supplies
549.00	American Hospital Supply, supplies
196.99	Mooney's Pharmacy, supplies
17.52	L. & B. Reiner, supplies
40.88	Mooney's Pharmacy, supplies
288.15	Mooney's Pharmacy, supplies
4.76	McCloskey Drug Co., supplies
34.07	Ray's Pharmacy, supplies
45.00	American Hospital Supply Co., supplies
50.45	Pencer Instrument Service, services
180.00	Ortho Pharmaceutical Corp., supplies
25.85	New Plaza Wine & Liquor, supplies
100.00	Hudson Bus Transportation, services
871.00	Kost & Baird, supplies
115.17	Merck & Company, supplies
244.92	Wyeth, Inc., supplies
130.46	Norton & Williams, supplies
980.50	Embassy Grocery Corp., supplies
34.23	Swift & Co., supplies
35.76	Armour & Co., supplies
310.55	Embassy Grocery Corp., supplies
19.56	Swift & Co., supplies
2.25	George M. Tortora, supplies
58.57	Edward Boker, supplies
36.82	James V. Calley, supplies
148.21	James V. Calley, supplies
860.00	National Meat Supply Co., supplies
770.50	National Meat Supply Co., supplies
687.91	National Meat Supply Co., supplies
579.38	National Meat Supply Co., supplies

719.22	James Torchio, supplies
941.70	James Torchio, supplies
960.67	James Torchio, supplies
63.44	James Torchio, supplies
42.90	Seeman Bros., supplies
103.00	Seeman Bros., supplies
79.20	Kingsdale Dairies, supplies
230.34	Kingsdale Dairies, supplies
3.96	Kingsdale Dairies, supplies
947.60	Gol Pak Corp., supplies
969.63	Gol Pak Corp., supplies
638.40	Gol Pak Corp., supplies
880.26	Sheffield Farms Co., supplies
803.10	Sheffield Farms Co., supplies
836.88	Sheffield Farms Co., supplies
64.32	Sheffield Farms Co., supplies
882.90	Sheffield Farms Co., supplies
346.50	N. B. Toub, supplies
693.00	N. B. Toub, supplies
835.00	Lincoln Mills, supplies
962.75	National Meat Supply Company, supplies
30.00	Wallace & Tiernan Co., Inc., supplies
14.75	Alco Hardware & Tool Co., supplies
19.25	Keely Battery & Ignition Service, services
21.38	General Elevator Co., Inc., supplies
25.70	Square Electric Supply & Fixture Co., supplies
33.00	Pitney Bowes, Inc., services
63.05	Ozalid Div., General Aniline Co., supplies
66.82	T. H. McKenna, Inc., supplies
58.00	Union Printing Company, supplies
72.50	Hospital Equipment Co. of N. J., supplies
205.20	U. S. Industrial Chemicals Co., supplies
46.44	Zimmer Mfg. Co., supplies
326.00	General Hospital Supply Company, supplies
66.58	Hospital Equipment Co. of N. J., supplies
67.70	Honiberg Drug & Surgical Supply Co., supplies
13.52	Herbert's Drug & Surgical Sales Co., supplies
958.15	Mooney's Pharmacy, supplies
1,309.65	American Hospital Supply Corp., supplies
101.16	Pencer Instrument Service, services
692.88	Hospital Equipment Co. of N. J., supplies
214.20	L. D. Caulk Co., supplies
1,627.88	Honiberg Drug & Surgical Co., supplies
8.54	McCloskey Drug Company, supplies
348.50	Melrose Hospital Uniform Co., supplies
3.56	K. R. Services, supplies
114.22	Troy Laundry Machinery, supplies
222.50	J. Liberman & Company, supplies
36.00	S. Gumpert Co., Inc., supplies
65.83	James V. Calley, supplies
501.80	Embassy Grocery Corp., supplies
154.00	James V. Calley, supplies
487.44	National Meat Supply Co., supplies
968.88	Gol Pak Corp., supplies
168.07	James V. Calley, supplies

292.50	Embassy Grocery Corp., supplies
680.78	National Meat Supply Co., supplies
938.91	National Meat Supply Co., supplies
558.95	Gol Pak Corp., supplies
289.07	Gol Pak Corp., supplies
482.58	Gol Pak Corp., supplies
848.33	James Torchio, supplies
99.00	Westinghouse Electric Corp., supplies
212.50	Montgomery Paint Co., supplies
945.00	Robert Armour Company, services
90.72	Jarvis & Jarvis, supplies
46.00	Alco Hardware & Tool Co., supplies
20.00	Montgomery Paint Co., supplies
50.40	Wallwork Bros., Inc., supplies
31.95	Alco Hardware & Tool Co., supplies
95.23	Ideal Supply Co., supplies
700.00	Peter F. Redfern & Sons, supplies
122.00	Montgomery Paint Co., supplies
9.20	Edward Boker, supplies
679.44	M. Winters, supplies
681.89	M. Winters, supplies
600.00	Montgomery Mills, supplies
58.91	National Biscuit Co., supplies
790.95	Edward Boker, Inc., supplies
493.91	Edward Boker, Inc., supplies
726.70	Edward Boker, Inc., supplies
5.34	Square Elec. & Supply Co. (Vo. 5929), supplies
280.35	J. C. Cash Register Co., supplies
111.00	Remington Rand, supplies
24.05	J. C. Stationers Corp., supplies
26.00	J. C. Stationers Corp., supplies
66.90	Chas. Weinacht Stationery Co., supplies
3.33	Pitney Bowes, Inc., supplies
21.50	J. C. Stationers Corp., supplies
20.00	Chas. Weinacht Stationery Co., supplies
93.00	Chas. Weinacht Stationery Co., supplies
14.10	Chas. Weinacht Stationery Co., supplies
59.17	W. B. Saunders Company, supplies
62.00	Copy Papers Co., supplies
85.25	Union Printing Co., supplies
150.60	Hospital Equipment Co., supplies
119.60	N. J. Medical Supply Co., supplies
13.08	Lederle Labs, supplies
13.50	Standard Scientific Supply Co., supplies
207.06	Carworth Farms, Inc., supplies
1,350.60	Palace Drug Stores, supplies
24.05	Parke Davis & Co., supplies
7.27	Burdick Corporation, supplies
192.20	Palace Drug Stores, supplies
1,772.80	Palace Drug Stores, supplies
52.36	Mooney's Pharmacy, supplies
35.60	Palace Drug Stores, supplies
33.30	McCloskey Drug Co., supplies
14.90	Hospital Equipment Co., supplies
485.20	McCloskey Drug Co., supplies

48.20	Paul Varkell Company, supplies
10.27	American Cystoscope Makers, supplies
65.69	Keleket Corp., supplies
128.00	Zimmer Mfg. Co., supplies
50.05	Astron Chemical Co., supplies
4.99	L. & B. Reiner, supplies
142.50	Institutional Products Corp., supplies
95.00	Meinecke & Co., supplies
38.41	Chas. Weinacht Stationery Co., supplies
48.74	Henry Goldman Paper Co., supplies
41.55	Triple Cee Supply Co., supplies
262.40	Henry Goldman Co., supplies
717.00	J. Liberman & Co., supplies
61.50	Triple Cee Supply Co., supplies
132.45	Triple Cee Supply Co., supplies
239.35	John Sexton & Co., supplies
41.60	W. H. Food Products, supplies
87.62	Flagstaff Foods, supplies
61.50	J. V. Calley, supplies
5.70	Brenner Produce, supplies
201.70	Brenner Produce, supplies
7,676.52	Atzingen Whitehouse Dairy, supplies
38.00	Bamboo Garden Corp., supplies
387.50	Brenner Produce, supplies
363.70	Hudson Commission, supplies
237.34	Flagstaff Foods, supplies
372.18	Brenner Produce, supplies
381.30	Brenner Produce, supplies
175.41	Kingsdale Dairies, supplies
568.67	Edward Boker, supplies
804.92	Edward Boker, supplies
512.25	Gol Pak Corp., supplies
733.84	Gol Pak Corp., supplies
952.02	James Torchio, supplies
825.60	James Torchio, supplies
964.38	James Torchio, supplies
773.25	National Meat Co., supplies
890.36	National Meat Co., supplies
526.20	N. B. Toub, supplies
45.70	Seeman Bros., supplies
582.75	N. B. Toub, Inc., supplies
1.13	George M. Tortora, supplies
679.40	James Torchio, supplies
679.45	Larry's Sea Food, supplies
387.00	S. Gumpert Co., supplies
120.12	Seeman Bros., supplies
873.06	Sheffield Farms Co., supplies
874.79	National Meat Supply Co., supplies
839.41	Gol Pak Corp., supplies
990.56	Gol Pak Corp., supplies
802.35	N. B. Toub, Inc., supplies
514.13	National Meat Supply, supplies
616.63	James Torchio, supplies
5.40	General Elevator Co., supplies
28.80	Petrullo Bros., supplies

44.98	Elliott Co., supplies
70.02	Skil Corporation, supplies
59.90	Newark Tile Supply Corp., supplies
418.32	Petrullo Bros., supplies
215.76	Wallwork Bros., supplies
151.95	Foster Engineering Co., supplies
211.08	Alco Hardware & Tool Co., supplies
8.00	Triple Cee Supply Co., supplies
14.50	Otis Elevator Co., supplies
53.50	Washburn Bros., supplies
25.00	Uneeda Floor Service, services
15.00	American Medical Assn., subscription
27.70	Alco Hardware Co., supplies
7.57	Consolidated Laundries Corp., services
25.00	American Window Cleaning Co., services
37.16	Public Service Electric & Gas Co., services
43.15	H. Strauss, supplies
34.00	Davis Studios, services
14.70	Great Bear Spring Co., services and supplies

N.C. VOUCHERS

30.36	Railway Express Agency, services
1.17	Stechert-Hafner, supplies
14.47	Paul Gyorgy, c/o Dr. Carroll Levy, expenses
73.26	B. S. Pollak Hosp. for Chest Diseases, services
39.86	Dr. William A. Loori, expenses
201.25	Anne M. Murphy, expenses
75.00	Hudson Bus Transportation, services
500.00	Ralph Gratton, services
160.20	Treasurer of U. S., services
62.10	Treasurer of U. S., services
452.02	Ferrara-Marchese, services
80,000.00	Board of Chosen Freeholders, services
9.00	John T. Evans, expenses
29.67	Frank Alfonse, expenses
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
9.00	James A. Higgins, expenses
65.54	James A. Higgins, expenses
54.00	Harry E. Kelly, expenses
9.00	Harry E. Kelly, expenses
17.00	William J. MacKay, expenses
4.00	Robert V. Short, expenses
7.35	Sgt. John Brewster, expenses
22.84	Joseph B. Foley, expenses
250.00	Dr. J. James Smith, petty cash
500.00	Dr. J. James Smith, postage meter
167.40	Treasurer of U. S., services
10.00	J. C. Stationers Corp., supplies
131.75	J. C. Stationers Corp., supplies
54.00	Union Printing Co., supplies
50.00	Memorial Hospital, services
135.28	Remington Rand, Inc., supplies
904.46	Ohio Chemical & Surgical Equipment, supplies
12.45	Keleket X-Ray, services

2.85	Liebel Flarsheim Co., services
594.60	Herbert's Drug & Surgical Co., supplies
65.75	Pencer Instrument Service, services
53.54	Mead Johnson & Co., supplies
37.63	Keleket X-Ray Corp., supplies
33.68	W. A. Baum Co., services
104.04	Herbert's Drug & Surgical Co., supplies
294.00	W. H. Food Products, supplies
600.00	Lincoln Mills, supplies
40.80	Seeman Bros., supplies
9,328.75	Public Service Electric & Gas Co., supplies
192.22	Westinghouse Electric Corp., supplies
139.30	Ideal Supply Co., supplies
30.00	Alco Hardware & Tool Co., supplies
168.21	Otis Elevator Company, supplies
78.75	A. Brauer, supplies
175.16	Jas. V. Calley, supplies

1951 CLAIM

744.50	Hospital Equipment Co., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,260.35 for five (5) bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts.

$475.35	Ochs Service, electrical work
475.00	George Richardi & Sons, installation boiler
478.00	L. O. Koven & Brother, Inc., tank
52.00	The A. P. Smith Mfg. Co., supplies
780.00	Jersey City Supply Co., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $1,387.95 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account B3-S4—Account No. 136.

$1,387.95	Clyde Potts Associates, supervision of the construction of the Reconstruction of the 36″ Cast Iron Main during the month of October, 1952.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Woodcliff Construction Co. No. of Estimate (8). Contract No. 3190. Furnishing Materials and Construction of Office and Utilities Building Located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J.	$6,868.17

Water Capital Account B3-S3—Account No. 141.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

J. P. Murphy, Inc. No. of Estimate (2). Contract No. 3193. Furnishing Materials and Construction of Office and Utilities Building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J.	$2,992.68

Water Capital Account B3-S3—Account No. 141.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Hon. Donald Spence, submitting Supplemental Debt Statement of City of Jersey City, County of Hudson, as of November 17, 1952.
Received and ordered filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of October, 1952, and ending on the Thirty-first day of October, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 538,287.40
Department of Revenue and Finance	145,964.32
Department of Public Safety	561,627.06
Department of Public Works	2,675.00
Department of Parks and Public Property	5,042.46
Water Department	91,705.05
and amounting in the aggregate to	$1,345,301.29

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of certain vehicles and property which may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of said vehicles and property at a time and place to be determined by him, to arrange for publication of said sale and such other details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any or all bids made for said vehicles and property.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Civil Service, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Patrolman, within the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them, hereby, appointed to the position of Patrolman, within the Jersey City Police Department, at a salary of three thousand six hundred dollars ($3,600) per annum, payable in equal semi-monthly installments, said appointments to be effective November 16, 1952:

Harold J. Schmidt
William J. Forrester
Robert C. Lynch

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Personal Taxes for the year 1952 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
501	Stimson Rivet Co., Group Assessment	4500	344.25	51769

577	Margaret Link, 132 Beacon Ave.	300	1.51	52092
757	R. G. Maupai Co., Inc., 156-8 Webster Ave.	4000	106.68	52589
907	Paul Keller, 123 Nelson Avenue	1000	18.32	54304
1868½	Schenley Distributors, Inc., 26 Journal Sq.	2500	191.25	56600
1875	Wm. C. Jenkins Agency, 852 Bergen Ave.	100	2.75	56835
259-60	Dearborn Stove Co., 629 Grove St.	9500	181.56	51010
			846.32	

Charge 1952 Personal Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R. E. Taxes for the year 1952 has been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
66	38	Paul Wady, 72 Essex St.	1500	5.13	166
571	68A to 70	Janice H. Levin, 450-64 Hoboken Ave.	3500	267.75	6463
1421	2E	Thomas Reilly, 205 Garfield Ave.	5100	49.31	21784
1759	28A	Martin Christopher, 168 Boyd Ave.	500	38.25	25491
1917	18D	Anna Oliva, 45 Clifton Place	2000	153.00	30988
				513.44	

Charge 1952 R.E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Personal Taxes for the various years have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts and for the years set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
751	L. O. Koven Bros., Inc., Franklin St.	1948	35000	2414.66	52334

751	L. O. Koven Bros., Inc., Franklin St.	1949	90000	6296.40	52349
2094	Air Reduction Sales Co., 129-31 Monitor St.	1950	55000	4026.55	56495
				12737.61	

Charging same to their respective years.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the various years on Real Estate have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payments; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
108	C	P. Lorillard Co., 343-53 Washington St.	1948	23300	1607.47	398
108	C	P. Lorillard Co., 343-53 Washington St.	1949	23300	1630.07	398
109	W″A	P. Lorillard Co., 110 First St.	1948	10000	689.90	399
109	W″A	P. Lorillard Co., 110 First St.	1949	10000	699.60	399
109	E″A	P. Lorillard Co., 104 First St.	1948	7100	489.83	400
109	E″A	P. Lorillard Co., 104 First St.	1949	7100	496.72	400
					5613.59	

Charging same to their respective years.
The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Josephine Calabria paid the third quarter of the 1952 R.E. Taxes on property known as Block 901, Lot 13, Secaucus Road, Bill No. 13681A; and

WHEREAS the said taxpayer does not own or have any interest in the above mentioned property; and

WHEREAS Josephine Calabria has presented proof of payment; and

WHEREAS a refund is due because of erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Josephine Calabria in the sum of $22.95, charging same to the 1952 R.E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS R. M. Pease, Associates, Inc., paid the third quarter of the 1952 R.E. Taxes on property known as Block 251, Lot K, 198 Pavonia Avenue, Bill No. 2065; and

WHEREAS the said taxpayer does not own or have any interest in the above mentioned property; and

WHEREAS R. M. Pease, Associates, Inc., have presented proof of payment; and

WHEREAS a refund is due because of erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of R. M. Pease, Associates, Inc., in the sum of $119.60, charging same to the 1952 R.E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz:

From		To	
Account No.	Amount	Account No.	Amount
218	$ 3,500.00	220	$ 3,500.00
511	25,000.00	528	25,000.00
206	500.00	208	500.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, specifications prepared by the City Engineer of the Bureau of Public Utilities and approved as to form by the Corporation Counsel for Repairs incidental to damage by Tice Tug "Magnetic" to Howell Street Dock on the Hackensack River, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the General Purchasing Agent of Jersey City has submitted to this Board, specifications for the Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, one (1) Automatic Addressing Machine;

WHEREAS this Board has approved said specifications; now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City requires additional office space for various bureaus and boards created by it; and

WHEREAS the City of Jersey City has leased certain premises located at One Newark Avenue, Jersey City, N. J., known as Rooms 400-1-2-3-4; and

WHEREAS the lease presently existing between the owner of the said premises and the City of Jersey City expires on the 31st day of December, 1952;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City, through its duly constituted officers, be and they are hereby permitted to execute a lease for the said premises with the owner, for a period from January 1, 1953 to December 31, 1953, at the yearly rental of Four Thousand Two Hundred Dollars ($4,200), payable in twelve equal monthly payments of Three Hundred Fifty Dollars ($350).

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of a parcel of vacant land not needed for public use, located at the east side of Mill Road, extending from Montgomery Street to Mercer Street 191.84 feet with a depth of 50 feet on Montgomery Street and 50 feet on Mercer Street, and known as Block 1888½, Lot B; and

WHEREAS there is great public need for parking space at such location; and

WHEREAS the Jersey City Parking Authority, a body politic corporate, has offered to level off said land and make it fit for parking purposes so that same might be used by the public; and

WHEREAS it is in the interests of the people of Jersey City that such be done;

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Jersey City is hereby authorized, on behalf of the City of Jersey City, to grant permission to said Parking Authority, under license from the City of Jersey City, to level off such land and to permit use of the same for parking purposes, subject, however, to such license being cancelled upon 30 days' notice to the Jersey City Parking Authority.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS heretofore taxi permit No. 97 was issued to Ann Curcio, 52 Orchard Street, Jersey City, New Jersey, and Thomas Mauthe, 216 Newark Avenue, Jersey City, New Jersey, to operate said permit as a Yellow Cab at the Public Service Terminal, Journal Square, Jersey City, New Jersey; and

WHEREAS application was made to transfer said taxi permit to Jerry Sico, 367 Second Street, Jersey City, New Jersey, and to grant him permission to operate said permit at the terminal aforesaid; and

WHEREAS it is recommended that said transfer and permission be granted;

NOW, THEREFORE, BE IT RESOLVED that taxi permit No. 97 be transferred to Jerry Sico, 307 Second Street, Jersey City, New Jersey, and that he be permitted to operate said taxi permit as a Yellow Cab at the above Public Service Terminal, Journal Square, Jersey City, New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transfd.	Valuation
12973	936	19	Terrace Ave.	477.54	1000
12499	2084	3	Grand St.	1134.70	1800
9407	2134	6 to 11 E	53 Merseles St.	35778.84	42200
9408	2134	5	66-74 Brook St.	1047.92	1000
9409	2134	B	Bright St.	1025.12	900
9411	2134	22 to 32	Bright St.	8016.27	7600
9412	2134	7 to 15 C-D	Gore	3412.90	3300
9420	2138	8 to 15	Merseles St.	4514.80	4100

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the Laws of 1933; and

WHEREAS the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated; now, therefore, be it

RESOLVED that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations:

Block	Location	Year	Amount
7	Surrey House, 11 Exchange Place	1952	$19.93
7	Stephen J. Meade, 15 Exchange Place	1952	5.98
34	Wall Themes Unlimited, Inc., 41-5 Morris St.	1952	117.98

70	Sweatertex, Inc., 43 Montgomery St.	1952	45.36
71	Main Dressler, 38 Montgomery St.	1952	49.02
103	Bond Bedding Co., 276 Warren St.	1952	145.46
137	Irwin Furniture Co., 50 Newark Avenue	1952	39.87
170	Benjamin Fishman, Inc., 61 Newark Avenue	1952	47.51
171	Zachary Sherman, 336 Henderson St.	1952	61.20
203	Heyman Furniture Co., 91 Newark Avenue	1952	211.18
203	Robert Mfg. Co., 46 Oliver St.	1952	244.80
203	Arthur Imerman Undergarment, 26 Wayne St.	1952	996.63
205	National Technical Inst., Inc., 116 Newark Avenue	1952	9.97
218	B. & J. Milling Co., Grove and Tenth Street	1952	298.99
259-60	Dearborn Chemical Co., 629 Grove Street	1952	76.50
272	Dolores Beauty Shop, 498 Jersey Avenue	1952	19.93
275	Joseph Lino, 242 Bay Street	1952	38.25
275	Stella's, 184-184½ Newark Avenue	1952	19.93
313	Rose Beauty Shop, 278 First Street	1952	18.32
313	West Side Hardware Co., 218 Newark Avenue	1952	39.87
342	Mamie Goldberg, 110 Bright Street	1952	29.90
342	Robert Smithhouse, 265 Varick Street	1952	15.30
361	June Dairy Products, 223 Coles Street	1952	438.95
378	Charles Sgardelis, 152 Bright St.	1952	22.95
383	Anthony Tauro, 345 First Street	1952	76.50
411	Ermine Colasurdo, 381 Third Street	1952	19.93
411	Abram List, 420-22 Second Street	1952	9.97
418	A. DiGiacinto & Sons, 215 Brunswick St.	1952	19.93
426	Alex Hamill Iron Works, Montgomery Street	1938	47.54
		1939	48.38
		1940	264.90
		1941	130.45
		1942	53.73
		1943	57.45
		1944	61.66
		1945	60.72
		1946	65.88
		1947	77.27
		1948	68.99
		1949	69.96
		1950	36.61
		1951	36.64
		1952	38.25
501	Muzak Corp., Various Locations	1952	26.07
501	Pleasant Music Co., 102 Hague St.	1952	6.90
513	Dominick Berardo, 154 Chestnut St.	1952	2.16
518	Launder White, 549 Newark Avenue	1952	39.87
528½	Accurate Dyeing Co., 11 McPherson Place	1952	282.84
714	Dr. C. H. Mersheimer, 15 Reservoir Ave.	1952	28.29
763	Walters Machine Shop, 84 Cambridge Ave.	1952	565.68
767	Park View Tavern, 449 Palisade Ave.	1952	39.86
776	Mae Vanderhoof, 505 Palisade Avenue	1952	5.98
784	Porzio Ital. & Amer. Delic., 55 Congress St.	1952	22.79
810	Freka Leather Goods Co., 543 Central Avenue	1952	86.47
811	Central Candy Co., 1124 Summit Ave.	1952	19.93
811	William Neff, 1130 Summit Ave.	1952	267.75
817	Schells Floor Covering, 443 Central Avenue	1952	96.43
817	Morda Dress Shop, 453 Central Avenue	1952	15.95

821	Central Parts Shop, 411 Central Avenue	1952	42.88
826	Frank Lischke, 962 Summit Avenue	1952	15.95
829	Central Sweet Shop, 275 Central Avenue	1952	45.90
830	T. James Tumulty, 884 Summit Avenue	1952	11.32
887	Werner Plumbing, 63-5 Irving St.	1952	76.50
915	Joseph Young, 45 Nelson Avenue	1952	11.96
919	Frederick Mahnke, 3496 Boulevard	1952	17.94
978	Robinson Cole Engineering Co., 523 Tonnele Ave.	1952	75.70
1253	Mardoni Bros., 260 Custer Avenue	1952	38.25
1268	Danforth Welding, 305 Danforth Avenue	1952	13.63
1268	T. Costanzo, 299 Danforth Avenue	1952	59.79
1279B	Peter DeLuca, 113 Sterling Avenue	1952	15.30
1281A	J. Zigray, 158 Sterling Avenue	1952	32.94
		1951	7.32
1301	Rose Decorators, 281 Jackson Avenue	1952	132.26
1301	Harsam Bros., 279 Jackson Avenue	1952	19.93
1309	Walter Hanssen, 179 Wilkinson Avenue	1952	31.89
1316	Catherine & Sue, 207 Jackson Avenue	1952	7.97
1317	Capitol Paint Supply Corp., 179 Jackson Avenue	1952	282.84
1343	Isadore Shinkin, 84 Jackson Avenue	1952	11.96
1387	H. Hehrhardt, 17 Garfield Avenue	1952	28.29
1413	H. J. Sandler, 109 Ocean Avenue	1952	9.97
1424	K. Narangian, 182 Ocean Avenue	1952	3.99
1458	Edward VonBargen, 310 Ocean Avenue	1952	39.86
1475	Robert Berger, 522 Ocean Avenue	1952	19.93
1480	Young & Man, 46 Arlington Avenue	1952	85.44
1630	Casa Mara, 973 West Side Avenue	1952	19.93
1661	N. D. Cleaners, 769 West Side Avenue	1952	11.32
1759	Atlantic Painting Supply, 489 West Side Avenue	1952	16.97
1765	B. Waxman, 114 Mallory Avenue	1952	16.97
1766	Monroe Cleaners, 125 Mallory Avenue	1952	22.95
1774	Schoonmaker Mach. Co., 59 Yale Avenue	1952	113.14
1792	Marcy Decorators, 2260 Boulevard	1952	9.97
1810	Dr. William Doody, 19 Bentley Avenue	1952	5.98
1815	Bergen Bakery, 565 Bergen Avenue	1952	15.30
1827	West Side Hardware Co., 778 West Side Avenue	1952	199.33
1831	Louise Meyer, 749 Bergen Avenue	1952	39.86
1848	Sevilla Hand Laundry, 196 Sip Avenue	1952	3.99
1848½	Amelia Ullrich, 2800 Boulevard	1952	39.87
1850	Michael Zuckerman, 112 VanWagenen Avenue	1952	11.32
1864	Leonard's, 2856 Boulevard	1952	79.73
1866	Hudson Blvd. Fur Co., 64 Sip Avenue	1952	39.87
1869	The Maybank Co., 921 Bergen Avenue	1952	38.25
1869	Grossit Kanis, 921 Bergen Avenue	1952	5.98
1895	J. Jewkes, 77 Teurs Avenue	1952	22.95
1897	Jaffee Const. Co., 49 Jackson Avenue	1952	19.93
1897	Allied Roofers & Tinsmith, 537 Mercer Street	1952	128.23
1898	V. Pantozzi, 527 Mercer Street	1952	22.95
1904	New Plaza Wine & Liquor, 750 Montgomery St.	1952	191.25
		1951	128.27
1910	S. Manzo, 232 Monticello Avenue	1952	11.00
1917½	Lefcourts, 726 Bergen Avenue	1952	176.16
1927	Leo Spector, 55 Clifton Place	1952	19.93
1939	Cushion Spring Renovation, 555 Communipaw Avenue	1952	19.13
1983	Goodman's Dairy, 351 Jackson Avenue	1952	9.97

1983	Joseph Sibilia, 359 Jackson Avenue	1952	19.93
1983	Larry Daniele, 349 Jackson Avenue	1952	3.99
1987	Grand Tailor, 284 Jackson Avenue	1952	11.32
1993	Central Groc. Meat Mkt., 25 Kearney Ave.	1952	39.86
1995	Farmingdale Farms, Inc., 372 Jackson Avenue	1952	9.97
1999	Metro Food Center, 692 Ocean Avenue	1952	114.75
2029	E. C. Altshul, 151 Halladay Street	1952	98.04
2154	Burma Rd. Lumber Co., Ft. Communipaw Ave.	1952	39.86
17	Fred Seim's Diner, Inc., 64 Pavonia Avenue	1952	398.65
1789	Federal Wiring & Mfg. Co., 222 Kearney Avenue	1952	42.88

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the 1952 R.E. Taxes was paid on a Part Payment Book covering Block 869, Lot 176A, 69 Thorne Street, Bill No. 12782, in the amount of $91.80 Principal and $1.92 Interest, totaling $93.72; and

WHEREAS Savino Saponara, the taxpayer, who paid said taxes does not own this property but through an error was issued a part payment book covering same; and

WHEREAS Savino Saponara is the owner of property known as Block 869, Lot 178, 65 Thorne Street; therefore, be it

RESOLVED that the payment of $93.72 be transferred to Block 869, Lot 178, 65 Thorne Street, Bill No. 12784, charging same to the 1952 R.E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties; be it therefore

RESOLVED, that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, December 15, 1952 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements; regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties, offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
66	33-35-37	67-69-71 Morris Street	$ 900
66	47	81 Morris Street	200
67	28	62 Morris Street	300
103	H-J-K-L-M	95-97 Plymouth Street 275-275½-277 Washington Street	900
132	82	132 Morris Street	200
171	C1-D1-138	168-170-172 Morgan Street	900
173	E-F	376-378 Henderson Street	1,000
179	E and 20	468-470 Henderson Street	800

179	F	476 Henderson Street	500
181	14-15	148-150 Pavonia Avenue	800
181	17	154 Pavonia Avenue	400
200	G	177 Montgomery Street	300
208	25-26	213-215 Second Street	800
208	29	207 Second Street	400
209	D	194 Second Street, cor. Henderson Street	400
211	G-H	419½-421 Henderson Street	900
211	Z2 (Inside Lot)	Rear—167 Fifth Street	25
211	A3 (Inside Lot)	Rear—165 Fifth Street	25
213	21	458 Grove Street	400
214	C-D-E	473-475-477 Henderson Street	900
233	208-209	261-263 Grand Street	500
243	16	230 First Street	300
246	F2-F3	417 Grove St. - 202 Fourth St.	500
247	7	435 Grove Street	300
248	21	112 Erie Street	250
251	10	204 Pavonia Avenue	300
269	D	432 Jersey Avenue	300
274	A (Inside Lot)	Rear 166 Railroad Avenue	25
282	E	125 Erie Street	300
304	29 and 30	32-34 Colden Street	800
304	X	264 Varick Street	250
305	23	94 Bright Street	300
318	12	272 Sixth Street	300
339	94-95	371-373 Grand Street	600
339	95B	237 Varick Street	300
345	10	151 Wayne Street	300
375	47	84 Gilchrist Street	300
378	25	158 Bright Street	300
388	Z	350½ Fourth Street	200
985	13-14-15-16-17A 17C-21B-21A-26A 28B-30E-30F	West Side of Tonnele Ave., East of Northern Railroad of N. J. Tracks between Secaucus Road and North Street	25,000
878	181	201 Congress Street	300
1257A	L1 (Inside Lot)	Rear 1629 Boulevard	100
1363	15	282 Old Bergen Road	250
1364	2A-C5	226 Cator Ave. - Old Bergen Rd. and Cator Ave.	1,500
1364	13B (Inside Lot)	Old Bergen Road	100
1369	82A	84 Greenville Avenue	25
1379	75-76-77A	195-197-199 Custer Avenue	600
1417	B and 20	139-149 Garfield Avenue	5,000
1417	C and 14	74 Ocean Avenue	500
1427	13	47 Seaview Avenue	200
1600	A-B-C-D-E	Hackensack Avenue	4,500
1611	27-28-29	Fox Place	900
1613	22	63 Giles Avenue	250
1614	55	26 Wright Avenue	250
1627	1F and 6A	Sip Avenue and Hackensack River	24,000
1631	12	949 West Side Avenue	300
1633	1-2-3	1-3-5 Hawthorne Avenue	900
1653	101 (Inside Lot)	Rear of 243 Freeman Avenue	100
1656	220	458 Mallory Avenue	300
1656	226	446 Mallory Avenue	300
1656	229	440 Mallory Avenue	300

1657	311	217 Belvidere Avenue	300
1658	17	Olean Avenue	300
1658	319	Belvidere Avenue	300
1659	412	Delaware Avenue	100
1699	22B	Gautier Avenue	200
1740	6	9 Belvidere Avenue	300
1741	15	12 Belvidere Avenue	300
1742	18-19A	18-20 Olean Avenue	400
1747	57A-59A-61A-63A 65A-67A-69A	157 to 169 Roosevelt Avenue	3,500
1747	34B-36B-38B-40C	244-246-248-250 Lexington Avenue	2,000
1749	74-76	200-202 Clendenny Avenue	800
1750	47-49-51	259-261-263 Lexington Avenue	900
1774	60-61-62	Yale Avenue	2,100
1801	76-78	103-105 Oxford Avenue	800
1828	1B	907 Montgomery Street	300
1836½	16	30 DeKalb Avenue	500
1839	D1	100 DeKalb Avenue	300
1840	57A	132 DeKalb Avenue	400
1840	52	81 Stuyvesant Avenue	700
1840	56A-56B-58A	89-91-93 Stuyvesant Avenue	900
1841	10-9B	35-37 Corbin Avenue	600
1849	57-58	106-108 Romaine Avenue	1,000
1851	H1-H2-H3 H4-H5	71 to 81 Van Wagenen Avenue	900
1851	D1-D2-D3	Van Wagenen Avenue	900
1851	D12-D13	60-62 Corbin Avenue	600
1851	40B	(Inside Lot) Corbin Avenue	50
1852	G16	73-79 Corbin Avenue	1,200
1861	38-39-40-41	151-155 Van Reipen Avenue	2,000
1861	8	82 Tonnele Avenue	600
1880	5-6-7-8A	Front Street	1,000
1881	28	44 Newkirk Street	500
1881	38	167 Baldwin Avenue	500
1882	23-24	55-57 Newkirk Street	1,000
1883	14B-20-21	178-182 Academy St. - 17-18-21 Rock St.	2,000
1883	22B-24A	27-29-31 Rock Street	600
1884	E-F	197-199 Academy Street	800
1884½	26E and S1	147 Academy Street - Gray Street	600
1886	1-2-3-4-5-6 7-8 and A	Gray St. (East Side) and Academy St.	2,000
1886	C-D	18-20 Gray Street - Wayne Street	800
1889	1A-B1-C1-D1 4A	444 to 452 Mercer Street	1,200
1890	33	443 Mercer Street	300
1916	2L	21 to 29 Cornelison Avenue	1,500
1919	N1	65 Gardner Avenue	200
1949	A1	Approximately 361 and 363 Arlington Avenue	1,000
1951	39	36-38 Monticello Avenue	1,000
2084	3	Grand Street	500

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale and that the said repairs, alterations and improvements be completed by the purchaser within six (6) months from the date of this sale, before he shall be entitled to delivery of the deed therefor. The condition of the building and the specifications for rehabilitation are on file in the Building Department

Block	Lot	Location	Minimum Price
214	4	471 Henderson Street	$2,500
214	5	469 Henderson Street	1,500
214	F-G	463-465 Henderson Street	6,000
215	4	161 Pavonia Avenue	7,500

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than three (3) months after the date of public sale and that the construction be fully completed not later than ten (10) months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
560	26C-28C-38B	38-40 Hopkins Ave.	$200	2
935	11A	3363 Boulevard	300	1
1471B	11A	549 Garfield Avenue	300	1
908	27-28-29-30	Columbia Avenue	400	3

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained From Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS a vacancy exists in the Zoning Commission of the City of Jersey City by reason of the resignation of one of its members, namely, John Lauten;

NOW, THEREFORE, BE IT RESOLVED that Milton Bunnell be and is hereby appointed as a member of the Zoning Commission of the City of Jersey City for the unexpired term of John Lauten; and be it

FURTHER RESOLVED that this resolution shall take effect immediately.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address
Michael Sico, 52 Orchard St., Jersey City, N. J.
Robert Richard Cozzi, 378 7th St., Jersey City, N. J.
Angelo Michael Nastasi, 33 Orchard St., Jersey City, N. J.
Chester Lipka, 261 Second St., Jersey City, N. J.
Paul Fred Schmalstich, 1559 Barton Rd., Union, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Redevelopment Agency has been authorized and approved to contract with the Housing and Home Finance Administrator for financial assistance as provided by Title I of the Housing Act of 1949, to carry out clearance and redevelopment of the Gregory Project consisting of an area bounded on the north by Railroad Avenue, on the east by Warren Street, on the south by York Street and on the west by Henderson Street; and

WHEREAS the Board of Commissioners of the City of Jersey City has heretofore entered into contracts dated January 27, 1947, and December 19, 1951, with the Administrator of Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, acting for, in behalf of and in the name of the State of New Jersey for the erection and maintenance of seventy-five (75) units of which eleven (11) Portsmouth type buildings containing twenty (20) units are located at 4-42 Newark Avenue, 273-285 Warren Street, otherwise known as Site 24 and as Lots 23, 24, 25, 35 to 38, 39a, 40a, 41, 42, C, D, E, F, G and H in Block 137 on the Assessment Map of the City of Jersey City, and the aforesaid sites on which said units are located have been requested by the Jersey City Redevelopment Agency; and

WHEREAS the agreement dated December 19, 1951, provides that, if the areas wherein any of the units involved are located are taken for the construction of permanent low-rent public housing or for redevelopment, the agreements may be terminated as to the units taken; and

WHEREAS the sites on which said units have been erected are necessary for redevelopment purposes as part of the Redevelopment Plan and Program of the Jersey City Redevelopment Agency and this agency has requested that said units be removed from the sites so that the sites can be available for its Redevelopment Program; and

WHEREAS the Jersey City Redevelopment Agency has agreed to relocate all the families residing in said units and will provide decent, safe and sanitary dwelling units for the families presently residing in said units within the financial means of said families; and

WHEREAS it is for the best interest of the City of Jersey City that the units be removed from the sites and that said sites be used for redevelopment purposes.

NOW, THEREFORE, BE IT RESOLVED that the Administrator of the Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey be requested to:

1. Modify the contracts dated January 27, 1947, and December 19, 1951, with respect to the twenty (20) Portsmouth units located in Block 137, as aforesaid, so that with respect to these units said contracts shall terminate; and

2. Remove said units from the sites above referred to so that the sites can be turned over by the City of Jersey City to the Jersey City Redevelopment Agency so that it can proceed with its Redevelopment Plan and Program with respect to said areas; and be it

FURTHER RESOLVED that the Mayor and City Clerk of the City of Jersey City be, and they are hereby, authorized to execute the agreement to modify said contracts in the manner and form set forth in the agreement attached hereto and made part hereof.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLUTION that conditions of public sale held on July 23, 1951, pursuant to R.S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 586½, Lot D16, Hudson Boulevard, and Lots 54, 55, 57, 49 and East Part of 50, Cottage Street, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 3rd day of July, 1951, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale, to the highest bidder, in accordance with the provisions of R.S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS pursuant to said resolution said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on July 16, 1951, at 10 o'clock in the morning, local time, and the sale of the premises hereinafter described was adjourned to July 23, 1951; and

WHEREAS on said adjourned date, July 23, 1951, Structural Enterprises, Inc., of 26 Journal Square, Jersey City, N. J., purchased the property known as Lots D16, Hudson Boulevard, and Lots 54, 55, 57, 49 and East Part of 50, Cottage Street, in Block 586½, as shown on the Official Assessment Map of Jersey City as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a fireproof building, seven stories in height, containing not less than two hundred dwelling units; the construction of the building to commence not later than four months from the date of the confirmation of the sale (Aug. 21, 1951), by the governing body of the said City of Jersey City, and that the building be completed within fourteen months from the starting date; and

WHEREAS said purchaser paid $5,000.00 as a deposit on July 23, 1951; and

WHEREAS said purchaser has not yet started construction of the aforesaid building because of several involved questions of title which may take considerable time to resolve; and

WHEREAS said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of the aforesaid building be started within four months of the date said title questions are resolved, but not later than May 15, 1953, and be completed within fourteen months after the starting date; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the said City of Jersey City on Tuesday, November 18, 1952, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: The purchaser erect thereon a fireproof building, seven stories in height, containing not less than two hundred dwelling units; the construction of the building to be started within four months of the date the various title questions are resolved, but not later than May 15, 1953, and be completed within fourteen months after the starting date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance appropriating $1,774,391 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance K-1384).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of December, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance appropriating $1,500,642 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance K-1385).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of December, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following voet:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance appropriating $2,035,830 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance K-1386).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of December, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an Ordinance entitled: "An Ordinance appropriating $369,000 for School purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance K-1387).

On motion of Commissioner Messano, seconded by Commissioner Berry, and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of December, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing to the Medical Center, Jersey City for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, the following:

Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies. Janitorial, Laundry and Stationery Supplies. Bread, Milk and Cream, Meats, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables. Groceries and Canned Goods.

WHEREAS this Board has approved said specifications; now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Purchasing Agent has submitted to this Board, specifications for furnishing to the Medical Center of Jersey City, for a period of one (1) year, commencing January 1, 1953 and ending December 31, 1953, Fuel Oil No. 6;

WHEREAS this Board has approved said specifications; now, therefore, be it

RESOLVED that the City Clerk, accordingly, be, and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Edmund DeVeaux requesting permission to erect a one-story masonry Auto Laundry Building, size, 32′11½″ approximate width x 81′6″ in depth x 15′0″ approximate height, on his property located at 40-42 Kearney Ave., as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mrs. Florence Tartalsky requesting permission to convert the present vacant lots located at 309-311 Fairmount Ave. to a private auto parking lot, as per plans filed in the Building Department, be granted; and

WHEREAS the Board finds that the application complies with the requirements of the Statute made and provided in 40:55-et seq.; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinance:

> ORDINANCE K-1383: "An Ordinance to establish licensing requirements for businesses having a situs in the City of Jersey City or conducted therein; establishing, fixing and imposing license fees, which are required for municipal revenue purposes; exempting certain businesses and certain other activities from such licensing and license fee requirements; establishing procedures for review with respect to license fee rates and assessments; creating a business license bureau and a business license board of review; protecting the confidentiality of private business information obtained under this ordinance by prohibiting unauthorized disclosure thereof; providing for the collection of license fees; and prescribing penalties for violation of this ordinance" (K-1383);

the City Clerk read the public notice and the ordinance and called for anyone who might desire to protest against the adoption of said above described ordinance.

The following persons appeared and each expressed his or her opinion on the subject:

Jack Schechter, 303 Jackson Avenue
George J. Baumann, 26 Journal Square
E. P. Killip, Swift & Company
Norman Nalzberg, Hudson Co. Retail Food Merchants
P. F. Curran, Armour & Company
W. F. O'Reilly, Motor Carriers Assn. of N. J.
Jacob Puteska, 588 Grove St. (Gasoline Retailers)
George Eisenberg, Warner Bros. Theaters
Herbert J. Hannock, 17 Academy St., Newark, N. J.
Arthur Kimmel, Journal Sq. Merchants Assn.

At 1:00 P.M., the Chair declared the meeting in recess until 2:00 o'clock P.M.

At 2:05 P.M., the meeting was reconvened, the Clerk called the roll and the full membership of the Board was in attendance.

The following persons appeared and each expressed his or her opinion on the subject:

Harry Salomon, Pres., Jackson Ave. Merchants Assn.
Wm. Schulman, Journal Square
Edward F. Zampella, 921 Bergen Ave.
Sophie Silberberg
Counsellor John Boylan, Hudson Co. Rent & Tax Payers Assn.
Mrs. Jean Richardson, 299 Montgomery St.

At this point Commissioner Messano moved that further consideration of the ordinance be deferred to the next meeting of this Board, scheduled for Tuesday, December 2, 1952, at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J. Commissioner Berry seconded the motion and the same was adopted unanimously.

On motion of Commissioner Spence, seconded by Commissioner Messano the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 18th day of November, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

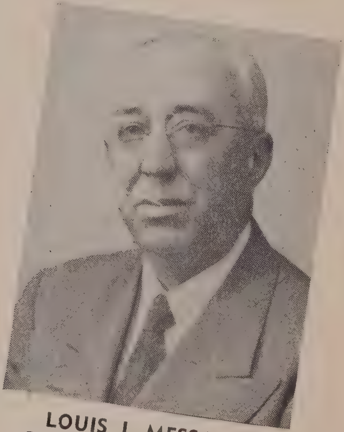
1190

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

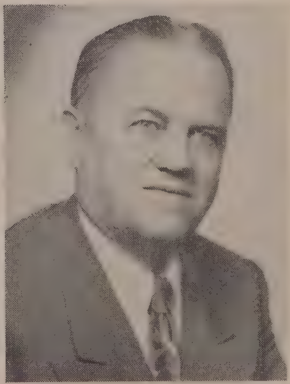
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF
DECEMBER 2, 5 and 12, 1952

JOHN V. KENNY, *Mayor* BERNARD J. BERRY LOUIS J. MESSANO DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

Minutes of Meetings of BOARD of COMMISSIONERS

Meetings of December 2, 5 & 12, 1952

Meeting of DECEMBER 2, 1952

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 2, 1952.

The Mayor called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, one (1) automatic addressing machine:

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Revenue and Finance, Jersey City, New Jersey, the following: All Labor, Material and Equipment Required to Repair Damage at Southerly End of Howell Street Dock, Jersey City, New Jersey:

One (1) sealed proposal received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, the following: Fuel Oil No. 6, for a Period of One (1) Year, commencing January 1, 1953 and ending December 31, 1953:

Seven (7) sealed proposals received.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a Period of Three (3) Months, commencing January 1, 1953 and Ending March 31, 1953, the following: Drugs and Chemicals, Janitorial Supplies, Bread, Laboratory Supplies, Laundry Supplies, Milk and Cream, X-Ray Supplies, Stationery Supplies, Meats, Fresh Fruits and Vegetables, Canned Goods, Ice Cream, Frozen Fruits and Vegetables, Dairy Products, and Groceries:

Sixty-nine (69) sealed proposals received.

Commissioner Berry moved that the reception of bids close and that the proposals received be opened and published.

Seconded by Commissioner Messano and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Furnishing and Delivering to the Department of Revenue and Finance, the following: One (1) Automatic Addressing Machine.

1. Office Machines Equipment Company, $3,744.40, with surety company bond.

Furnishing and Delivering to the Department of Revenue and Finance the following: All Labor, Material and Equipment Required to Repair Damage to Southerly End of Howell Street Dock, Jersey City, New Jersey.

1. Allan N. Spooner and Son, Inc., $4,652.00, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center, the following: Fuel Oil No. 6, for a Period of One (1) Year, commencing January 1, 1953, and ending December 31, 1953.

1. A. Brauer and Sons Coal Company, $29,250.00, with surety company bond.
2. McConnell Fuel Oil Company, $171,925.00, with surety company bond.
3. Burns Brothers, $177,125.00, with surety company bond.
4. C. C. Casalino, $.00220 per gal., with surety company bond.
5. George Fangman Company, $176,410.00, with surety company bond.
6. Paragon Oil Company, $171,275.00, with surety company bond.
7. American Mineral Spirits Company, $11,989.00, with surety company bond.

Furnishing and Delivering to the Department of Public Affairs, Medical Center. for a Period of Three (3) Months commencing January 1, 1953 and Ending March 31, 1953, the following: Drugs and Chemicals, Janitorial Supplies, Bread, Laboratory Supplies, Laundry Supplies, Milk and Cream, X-Ray Supplies, Stationery Supplies, Meats, Fresh Fruits and Vegetables, Canned Goods, Ice Cream, Frozen Fruits and Vegetables, Dairy Products and Groceries.

1. Washington Beef Company, $68,598.00, with certified check, $22,866.00.
2. McRoberts Brothers, as per item, with surety company bond.
3. J. Torchio and Company, as per item, with certified check, $10,000.00.
4. George Smith, as per item, with surety company bond.

5. National X-Ray Products Corp., as per item, with surety company bond.
6. Norton & Williams, as per item, with surety company bond.
7. Swift and Company, as per item, with certified check, $955.00.
8. Universal Butter and Egg Corp., as per item, with surety company bond.
9. Johnson and Johnson, as per item, with certified check, $7,686.77.
10. Seeman Brothers, Inc., as per item, with surety company bond.
11. James Calley, as per item, with surety company bond.
12. M. Padwe Company, as per item, with surety company bond.
13. Armour and Company, $752.76, with certified check, $250.00.
14. Armour and Company, as per item, with certified check, $3,489.24.
15. Krueger Brothers, as per item, with surety company bond.
16. Borden's Farm Products of N. J., as per item, with surety company bond.
17. Vernon Dairies, as per item, with surety company bond.
18. Picker X-Ray Corp., as per item, with surety company bond.
19. Hudson Commission, as per item, with surety company bond.
20. Carman and Company, as per item, with certified check, $902.50.
21. James P. Smith, Inc., as per item, with surety company bond.
22. National Biscuit Company, as per item, with certified check, $252.25.
23. W. H. Foods Products, Inc., as per item, with surety company bond.
24. Dexter Bishop (Kingsdale Dairies), as per item, with surety company bond.
25. Globe Sanitary Products, as per item, with certified check, $94.00.
26. Bellewood Dairy Products, as per item, with surety company bond.
27. Melrose Hospital Uniform Company, Inc., as per item, with certified check, $904.40.
28. Swift and Company, as per item, with surety company bond.
29. C. G. Winans, as per item, with surety company bond.
30. Charles Weinacht, as per item, with surety company bond.
31. Embassy Grocery Corp., as per item, with surety company bond.
32. Armour and Company, as per item, with certified check, $10,386.76.
33. E. J. Biggane, as per item, with surety company bond.
34. Standard Scientific Corp., as per item, with surety company bond.
35. M. Stein Company, as per item, with surety company bond.
36. Altro Work Shops, as per item, with surety company bond.
37. Keebler-Weyl Baking Company, as per item, with certified check, $182.90.
38. Harry Goldman Paper Company, as per item, with surety company bond.
39. General Foods Sales Division, as per item, with certified check, $1,296.07.
40. Fisher Cohen Company, as per item, with surety company bond.
41. Flagstaff Foods, Inc., as per item, with surety company bond.
42. Joseph Browne, as per item, with surety company bond.
43. Edward Boker, Inc., as per item, with surety company bond.
44. Brenner Produce Company, as per item, with surety company bond.
45. Leli Dairy Products, Inc., as per item, no surety company bond or certified check attached.
46. Atzingen Whitehouse Dairy, Inc., as per item, with surety company bond.
47. David Chait, as per item, with surety company bond.
48. General Baking Company, as per item, with surety company bond.
49. J. Liberman and Company, as per item, with surety company bond.
50. Colgate-Palmolive-Peet Company, $786.24, with certified check, $262.00.
51. National Meat Company, as per item, with surety company bond.
52. Tek Products Company, as per item, with surety company bond.
53. Gol-Pak Corp., as per item, with surety company bond.
54. Allied Office Supplies, Inc., as per item, with surety company bond.
55. Mooney's Pharmacy, as per item, with surety company bond.
56. Herbert's Drug and Surgical Sales Company, as per item, with surety company bond.
57. American Hospital Supply Corp., as per item, with surety company bond.

58. E. R. Squibb and Sons, as per item, with surety company bond.
59. Winthrop-Stearns, Inc., as per item, with certified check, $2,663.60.
60. N. J. Medical Supply Company, Inc., as per item, with surety company bond.
61. Wyeth, Inc., as per item, with surety company bond.
62. Parke, Davis and Company, as per item, with certified check, $13,949.19.
63. Hospital Equipment Company of N. J., as per item, with surety company bond.
64. McCloskey Drug Company, Inc., as per item, with surety company bond.
65. Merck and Company, as per item, with certified check, $8,049.52.
66. Charles Pfizer and Company, Inc., as per item, with certified check, $8,684.84.
67. Honiberg Drug and Surgical Supply Company, as per item, with surety company bond.
68. U. S. Vitamin Corp., as per item, with certified check, $1,442.85.
69. One bid received on Fresh Fruits and Vegetables, as per item, no vendor, no certified check and no surety company bond.

Commissioner Messano moved that the bids, as published, be referred to the appropriate departments for study. Seconded by Commissioner Berry and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following described ordinances:

> "An Ordinance appropriating $1,774,391 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance No. K-1384),
>
> "An Ordinance appropriating $1,500,642 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance No. K-1385),
>
> "An Ordinance appropriating $2,035,380 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance No. K-1386),
>
> "An Ordinance appropriating $369,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation" (Ordinance No. K-1387),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against adoption of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that hearing on adoption of the above described ordinances close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance appropriating $1,774,391 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purpose, and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; and

WHEREAS a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law; and

WHEREAS the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $1,774,391 is hereby appropriated to the payment of the cost of erecting a new school building at 339 Stegman Parkway in the City of Jersey City, to be known as the Greenville School, and of acquiring and installing the original furnishings and equipment suitable for such building. The Board of Commissioners hereby concurs in and consents to such appropriation.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $1,774,391. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 4. This ordinance shall be deemed additional authority for the appropriation made for the purpose described in Section 1 of this ordinance, by the ordinance entitled "An Ordinance making an appropriation of $1,774,391 for school purposes and providing for the issuance of notes to meet said appropriation," adopted by the Board of Commissioners on May 6, 1952. Said ordinance is hereby rescinded in so far as it authorizes the issuance of promissory notes or temporary loan bonds to meet such appropriation.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance appropriating $1,500,642 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purpose, and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; and

WHEREAS a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law, and

WHEREAS the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $1,500,642 is hereby appropriated to the payment of the cost of erecting a new school building at 95 Crescent Avenue in the City of Jersey City, to be known as School No. 12, and of acquiring and installing the original furnishings and equipment suitable for such building. The Board of Commissioners hereby concurs in and consents to such appropriation.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $1,500,642. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 4. This ordinance shall be deemed additional authority for the appropriation made for the purpose described in Section 1 of this ordinance, by the ordinance entitled "An Ordinance making an appropriation of $1,500,642 for school purposes and providing for the issuance of notes to meet said appropriation," adopted by the Board of Commissioners on May 6, 1952. Said ordinance is hereby rescinded in so far as it authorizes the issuance of promissory notes or temporary loan bonds to meet such appropriation.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance appropriating $2,035,830 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the sum necessary for said purpose, and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; and

WHEREAS a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law; and

WHEREAS the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in this section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $2,035,830 is hereby appropriated to the payment of the cost of erecting a new school building at 153 Union Street in the City of Jersey City, to be known as School No. 14, and of acquiring and installing the original furnishings and equipment suitable for such building. The Board of Commissioners hereby concurs in and consents to such appropriation.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed, shall issue, in its corporate name, its bonds of the aggregate principal amount of $2,035,830. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 4. This ordinance shall be deemed additional authority for the appropriation made for the purpose described in Section 1 of this ordinance, by the ordinance entitled "An Ordinance making an appropriation of $2,035,830 for school purposes and providing for the issuance of notes to meet said appropriation," adopted by the Board of Commissioners on May 6, 1952. Said ordinance is hereby rescinded in so far as it authorizes the issuance of promissory notes or temporary loan bonds to meet such appropriation.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance appropriating $369,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise the sum appropriated by this ordinance for the purpose specified in this ordince and has prepared and delivered to each member of the Board of School Estimate of said City a statement of the amount of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statement and has fixed and determined the sum appropriated by this ordinance to be the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City; and

WHEREAS a Supplemental Debt Statement giving effect to the authorization of the bonds hereinafter described has been filed in the office of the City Clerk and in the office of the Director of the Division of Local Government and a school debt statement giving effect to such authorization has been filed in the office of the Secretary of the Board of Education of the school district of the City of Jersey City, as required by law; and

WHEREAS the aggregate of the net school debt of such school district, as defined in Section 18:5-88 of the Revised Statutes of New Jersey, and of the amount appropriated by this ordinance, exceeds three per centum of the average assessed valuation of property as defined in said section; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The sum of $369,000 is hereby appropriated to the payment of the cost of making substantial repairs of a capital nature to and of furnishing, existing school buildings maintained by said Board of Education, consisting of the acquisition and installation of furnishings, equipment, machinery or apparatus or the renewal of such things, the resurfacing of playgrounds, the substantial reconstruction of exterior walls, roofs and floors of such buildings and the improvement of the grounds of said buildings as set forth in the resolution adopted by said Board of Education on January 24, 1952 for the purpose of deciding that it is necessary to raise said sum for said purposes. The Board of Commissioners hereby concurs in and consents to such appropriation.

Section 2. The City of Jersey City shall borrow the sum so appropriated and, for that purpose, and to secure the repayment of the sum so borrowed. shall issue, in its corporate name, its bonds of the aggregate principal amount of $369,000. Said bonds shall be issued pursuant to and in accordance with the provisions of Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey.

Section 3. Bonds issued pursuant to this ordinance shall be designated "School Bonds" and shall bear interest from their date at a rate which shall not exceed 6% per annum. All matters affecting the issuance of said bonds not determined by this ordinance shall be determined by resolution or resolutions to be hereafter adopted by the Board of Commissioners.

Section 4. This ordinance shall be deemed additional authority for the appropriation made for the purpose described in Section 1 of this ordinance, by the ordinance entitled "An Ordinance making an appropriation of $369,000 for school purposes and providing for the issuance of notes to meet said appropriation," adopted by the Board of Commissioners on May 6, 1952. Said ordinance is hereby rescinded in so far as it authorizes the issuance of promissory notes or temporary loan bonds to meet such appropriation.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From N. J. State Civil Service Commission, advising that the appointment of Benard J. Berry as Director, has been recorded.

Received and ordered filed.

From William A. Sternkopf, Jr., Auditor, submitting report for the fiscal year ending September 30, 1952, for the John V. Kenny Camp for Physically Handicapped Children, also report for the year ended December 31, 1951, for the Employees' Withholding Tax Account.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $52,612.18 for 112 bills and claims, approved for payment, for the Department of Revenue and Finance.

$30,000.00	Jersey City Incinerator Authority, loan
50.00	Robert O,Keeffee, services
50.00	Robert O,Keeffee, services
210.60	Benjamin J. Darling, services
5.00	James B. Clark, Inc., commission
10.00	Alexander Fineberg, services
50.00	Lawrence J. Golden, services
20.00	Lawrence J. Golden, services
20.00	Lawrence J. Golden, services
5.00	Joseph M. Lepis, commission
62.50	The Seigel Agency, Inc., commission
50.00	D. E. C. Somers, Inc., commission
20.00	Moses Redler, commission
5.40	Charles Weinacht Stationery Co., Inc., supplies
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
80.00	Scott Printing Co., supplies
44.00	Ben Doan Printing Service, supplies
23.00	Terminal Printing & Publishing Co., supplies
1.10	Monroe Calculating Machine Company, Inc., supplies
38.00	Soney & Sage Co., supplies
5.00	Dobke Typewriter Exchange, services
26.00	Terminal Printing & Publishing Co., supplies
29.00	Terminal Printing & Publishing Co., supplies
40.00	Addressograph Multigraph Corp., services
40.18	P. M. Hardware Corp., supplies
350.00	Jacob Gould, rental
20.90	New Jersey Bell Telephone Co., services
134.50	Terminal Printing & Publishing Co., supplies
85.00	Addressing Machine Sales Co., supplies
10.95	N. J. Bell Telephone Co., services
13.05	N. J. Bell Telephone Co., services
19.70	N. J. Bell Telephone Co., services
34.70	N. J. Bell Telephone Co., services

6.70	Charles Weinacht Stationery Co., Inc., supplies
7.45	N. J. Bell Telephone Co., services
15.25	Plaza Towel Service, services
7.50	Marchant Calculators, Inc., services
7.50	Marchant Calculators, Inc., services
17.75	N. J. Bell Telephone Co., services
234.00	G. M. Hopkins Co., supplies
17.00	Gladstone's, services
12.00	Soney & Sage Co., supplies
12.50	Charles Weinacht Stationery Co., Inc., supplies
310.00	Union Business Machines Co., supplies
377.43	Encyclopaedia Britannica, supplies
46.00	Dobke Typewriter Exchange, services
800.00	Terminal Printing & Publishing Co., supplies
3.78	The Evening Journal Association, advertisement
72.00	George W. Miller & Son, supplies
50.00	Emil Colello, commission
225.00	Oscar Greenberg, commission
40.00	Richard Herbert, services
40.00	Richard Herbert, services
50.00	Richard Herbert, services
40.00	Richard Herbert, services
25.00	John J. LaFianza, Jr., commission
508.27	Joseph G. Mintz, services
475.00	Norman Ostrow Realty Co., commission
50.00	D. E. C. Somers, Inc., commission
125.00	D. E. C. Somers, Inc., commission
15.00	D. E. C. Somers, Inc., commission
25.00	Thomas Marshello, rental
30.80	Sylvia Loosse, refund
17.50	John F. Trainor, services
25.16	The Evening Journal Association, advertisement
34.38	The Evening Journal Association, advertisement
677.16	The Evening Journal Association, advertisement
19.08	Hudson Dispatch, advertisement
25.32	Hudson Dispatch, advertisement
576.00	Hudson Dispatch, advertisement
108.00	Hudson Dispatch, advertisement
20.00	Mrs. C. Zakrewski, Pres. Hud. Co. Chapter America Gold Star Mothers, Inc., advertisement
10.00	Mickey Carroll, supplies
59.25	Union Printing Co., supplies
162.00	The Evening Journal Association, advertisement
75.00	Everybody's Daily, advertisement
50.00	Glos Narodu, advertisement
75.00	Nowy Swiat Publishing Co., advertisement
216.00	The Evening Journal Association, advertisement
315.00	Warn & O'Connor, services
750.00	Jersey City Building Supply & Wrecking Co., services
750.00	Jersey City Building Supply & Wrecking Co., services
975.00	Jersey City Building Supply & Wrecking Co., services
75.00	Margaret J. Forke, services
144.00	Hudson Dispatch, advertisement
2.00	Association of Casualty and Surety Companies, supplies
16.92	The Evening Journal Association, advertisement

312.50	John J. Mantell, services
520.83	Frank J. McLaughlin, services
520.84	William Robertson, Jr., services
375.00	Samuel Sutphen, services
45.00	The Daily Real Estate Report, supplies
15.00	Herman Brandes, stamps
187.50	Herman Brandes, services
200.00	Herman Brandes, services
120.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
166.66	Anthony P. Peduto, services
187.50	James J. Coghlan, services
375.00	Joseph F. S. Fitzpatrick, services
45.00	Div. of Tax Appeals, Dept. of the Treasury, fees
200.00	John J. Gorman, services
200.00	David R. Smith, services
132.60	Charles J. Van Horn, services
47.40	James A. Tumulty, Jr., expenses
65.00	Louis Kabot, services
180.00	Pat Mullane, Supt. of Buildings, expenses
48.00	Stephen H. Harnett, Asst. Supt. of Bldgs., reimbursement
1,586.70	Adams Press, Inc., supplies
66.77	J. L. Johnston, reimbursement
6,261.50	William A. Sternkopf, Jr., services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $24,819.05 for 108 bills and claims, approved for payment, for the Department of Revenue and Finance.

For 1951 Account

$540.00	Jersey Landscaping, grass sod

For 1952 Account

774.00	Asplundh Tree Expert, labor, material for tree trimming
16.40	Burroughs Adding Machine, services
8.70	Burroughs Adding Machine, services
1.00	N. Y. Central System, land rental
22.35	N. J. Bell Telephone, services
11.66	Schenck & Schenck, fire insurance
90.00	A. Brauer & Sons, fuel oil
10.90	Gladstone, lock and keys
191.25	A. Brauer & Sons, fuel oil
192.00	Garfield Mill, lumber
30.00	Case Sound Service, service to loud speaker
125.44	P. M. Hardware, rope and supplies
252.96	P. M. Hardware, janitorial supplies
90.00	A. Brauer & Sons, fuel oil
632.00	Hollywood Florist, shrubbery

505.00	Perkins Nursery, shrubbery
985.00	Mittermeyer Nursery, shrubbery
750.00	Perkins Nursery, shrubbery
730.00	Hollywood Florist, shrubbery
48.07	Linger Lock, door closers
539.91	Joseph Perkel, paint supplies
26.28	P. M. Hardware, galvanized pails
20.00	Garfield Mill, lumber
815.39	N. J. Bell Telephone, services
44.90	Singer Lock Co., locks and keys
8.54	James P. Clark, oxygen
22.10	N. J. Bell Telephone, services
269.50	Harry Silon, paints
67.62	Harry Silon, two extension ladders
176.20	Jersey City Supply, plumbing supplies
641.60	Hollywood Florist, trees
550.00	Hollywood Florist, top soil
51.00	Jersey City Supply, chrome supplies
18.00	R. J. Cleary Co., heater parts
527.18	Harry Silon, motor parts
225.00	A. Brauer & Sons, fuel oil
82.00	Hollywood Florist, shrubbery
905.00	Mittermeyer Nursery, bedding
819.00	Mittermeyer Nursery, bedding
74.12	Singer Lock Co., new locks and keys
390.88	Harry Silon, tile
159.24	Jersey City Supply, plumbing supplies
947.86	Garfunkel Co., electrical supplies
13.50	Garfunkel Co., electrical supplies
453.83	Garfunkel Co., electrical supplies
215.16	Max Eiser, hardware
38.48	Max Eiser, machine drills, etc.
11.28	Jersey City Supply, hardware
72.00	Jersey City Supply, tank balls and valves
317.83	Joseph Perkel, paints
107.50	R. J. Cleary Co., heater parts
9.65	N. J. Bell Telephone, services
1.10	N. J. Bell Telephone, services
20.80	N. J. Bell Telephone, services
25.70	N. J. Bell Telephone, services
26.40	N. J. Bell Telephone, services
84.65	N. J. Bell Telephone, services
9.90	N. J. Bell Telephone, services
7.90	N. J. Bell Telephone, services
440.00	R. J. Cleary Co., heater parts and repairs
990.00	R. J. Cleary Co., oil burner
800.00	R. J. Cleary Co., changes to boiler
61.65	Mongiello Bros., coal
41.10	Mongiello Bros., coal
20.55	Mongiello Bros., coal
41.10	Mongiello Bros., coal
61.65	Mongiello Bros., coal
477.79	Harry Silon, drill press
26.25	Adrian Marcellaro, cinders
242.00	Harry Silon, hardware supplies

82.20	Mongiello Bros., coal
102.75	Mongiello Bros., coal
41.10	Mongiello Bros., coal
20.55	Mongiello Bros., coal
34.51	Jewel Electric, electrical supplies
677.50	Mongiello Bros., coal
16.00	Jewel Electric, electrical supplies
100.68	Jewel Electric, electrical supplies
14.85	N. J. Bell Telephone, services
160.16	Jersey City Supply, plumbing supplies
170.52	Harry Silon, paint brushes
420.00	Harry Silon, paint brushes
23.04	Otis Elevator, service contract
52.50	Harry Silon, tile
281.75	Harry Silon, paints
202.12	Harry Silon, paints
22.00	Max Eiser, lime
50.00	R. J. Cleary, gauge
225.00	A. Brauer & Sons, fuel oil
120.00	Terminal Print., stationery
45.00	Joseph Perkel, paint brushes
21.00	Max Eiser, hardware supplies
475.00	A. A. Daly, roofing supplies
120.00	Roche Bros., grates
61.52	Harry Silon, white lead
384.00	Jamrs. Products, diamond plates
25.80	Joseph Perkel, paints
24.75	Joseph Perkel, turpentine
8.40	Charles Weinacht, machine rolls
42.00	Garfunkel Bros., electrical supplies
4.30	Jersey City Supply, chrome plates
563.50	Harry Silon, paints
24.50	Charles Weinacht, drinking cups
3.70	Charles Weinacht, office supplies
282.51	Garfunkel Co., electrical supplies
332.22	Jersey City Supply, plumbing supplies
882.00	Harry Silon, moving of equipment
695.80	Harry Silon, moving of equipment

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER BERRY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $482.16 for eight (8) bills and claims, approved for payment, for the Department of Parks and Public Property.

N.C.

$ 5.55	J. J. Scanlon, newspapers
75.00	John Rhode, expenses
6.00	Leroux Typewriter, services
165.50	Mongiello Bros., coal
165.50	Mongiello Bros., coal

16.00	Alco Hardware Co., supplies
10.41	N. J. Bell Telephone Co., services
38.20	N. J. Bell Telephone Co., services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Seven Thousand Eight Hundred Ninety-two Dollars and Twenty Cents ($7,892.20) for Thirty-six (36) bills and claims, due for payment, for the Department of Public Safety.

$ 100.00	Richard Stanton, horseshoeing
17.45	J. W. Harrison, stationery
150.00	Edward Hayes, horseshoes and pads
118.00	Office Machines & Equipment Corp., office equipment
27.90	Graybar Electric Co., signal equipment
15.31	Sackett Motors, Inc., auto parts
13.75	Sackett Motors, Inc., auto parts
12.56	Sackett Motors, Inc., auto parts
110.88	Industrial Electronics Corp., traffic lamps
3.00	Smith & Williams, disinfectant, etc.
56.88	Sackett Motors, Inc., auto parts
32.18	Nidisco Jersey City, Inc., signal system equipment
78.75	A. Brauer & Sons Coal Co., fuel oil
9.40	J. W. Harrison, stationery
152.00	Alco Hardware & Tool Co., towels
7.20	Alco Hardware & Tool Co., Ajax cleaner
119.70	E. J. Brooks Co., lead seals
9.00	H. C. Anderson Mimeo. Corp., mimeograph service
24.00	West Publishing Co., N. J. statutes
78.75	A. Brauer & Sons Coal Co., fuel oil
22.50	Union Printing Co., printing
360.00	A. Brauer & Sons Coal Co., fuel oil
.75	Washburn Brothers Co., lime
14.62	Leroux Typewriter Service, typewriter repairs
12.00	Edward Ruskin, hardware
293.50	Union Printing Co., printing
1,427.72	Tide Water Associated Oil Co., motor oil and gas
45.00	Gann Law Books, law books
7.30	Leroux Typewriter Service, typewriter repairs
12.00	Alco Hardware & Tool Co., levels
349.50	Union Printing Co., printing
68.00	Union Printing Co., printing

N.C.

1,584.31	James L. McNamara, petty cash

CAPITAL

938.84	The Marbelite Co., Inc., signal system equipment
941.78	The Marbelite Co., Inc., signal system equipment
677.67	The Marbelite Co., Inc., signal system equipment

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,230.30 for 10 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$315.00	A. Brauer & Sons Coal Co., fuel oil
78.75	A. Brauer & Sons Coal Co., fuel oil
763.50	The Gamewell Co., fire boxes
836.13	Tide Water Associated Oil Co., gasoline
27.50	Progress Printing Co., printing
380.00	Marbelite Co., Inc., meter cabinets
93.62	Cirone's Battery & Ignition Service, repairs
13.20	J. Birtwistle Brass Foundry, castings
681.55	Public Service Electric & Gas Co., electric and gas

N.C. VOUCHER

41.05	Charles Weinacht Stationery Co., Inc., stationery

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,135.29 for 23 bills, approved for payment, for the Department of Public Safety.

For 1952 Account

$ 1.75	Union Towel Supply, towel service
8.15	N. J. Bell Telephone Co., services
19.10	Minero-Newcome Co., Inc., trophies
74.59	Union Printing Company, cards and stamps
96.00	Harold Login, expenses and convention
38.00	Chas. J. Baston, Jr., BB official service
38.00	Francis Boucher, BB official service
60.00	Bill Dreimuller, BB offiical service
38.00	Gene Enright, BB official service
38.00	Archie Glenn, BB official service
38.00	Walter Holmes, BB official service
39.00	William Lee, BB official service
63.00	John Mahoney, BB official service
75.00	William E. Martin, BB official service
38.00	James Moulton, BB official service
40.00	Anthony Nocera, BB official service
38.00	William Romer, BB official service
6.00	George Shabet, BB official service
58.00	Julius Sroka, BB official service
38.00	Samuel Silverman, BB official service
38.00	Joseph Vicari, BB official service

250.00	Council Social Agencies, Dept. Recr. Membership 1952
2.70	J. J. Scanlon, newspapers

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $281.51 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works (General Account).

$ 5.25	New Jersey Bell Telephone Company, services, August
5.25	New Jersey Bell Telephone Company, September services
60.20	New Jersey Bell Telephone Company, services
3.50	Standard Coat Apron & Linen Service, Inc., April service
3.50	Standard Coat Apron & Linen Service, Inc., June service
3.50	Standard Coat Apron & Linen Service, Inc., July service
3.50	Standard Coat Apron & Linen Service, Inc., August service
3.50	Standard Coat Apron & Linen Service, Inc., September service
26.40	J. W. Harrison, supplies
3.30	Great Bear Spring Company, rental August
3.30	Great Bear Spring Company, rental September
4.10	Great Bear Spring Company, rental October
3.50	Victory Motors, services

N.C. VOUCHERS

46.15	Public Service Electric & Gas Company, contract
58.80	Public Service Electric & Gas Company, contract
17.83	Public Service Electric & Gas Company, contract
29.93	Public Service Electric & Gas Company, contract

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $104.50 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (General Account).

$104.50	Frank G. Manning, expenses

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:
Kuchar Brothers. No. of Estimate 9. Contract No. 3181. General
Construction. Furnishing Materials and Construction of Extensions

and Improvement to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J.........................$65,607.40
Water Capital Account B4-S1—Account No. 124

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $2,806.54 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, Water Capital Account—B4-S1—Account No. 124.

$2,806.54	Havens and Emerson, specialized engineering services

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Bellezza Company, Inc. (93 Danforth Avenue, Jersey City, N. J.). Estimate No. 3 and final. Contract No. 3734. Improvement of Culver Avenue, between a point 300 feet west of Hudson Boulevard and a point 720 feet west of Hudson Boulevard..$8,208.34
Capital Account—Culver Avenue

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 22. Contract No. 3168.
Ash Removal, etc. $25,920.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,059.37 for nineteen (19) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 184.48	Edward T. Barry, insurance
44.10	The Evening Journal Association, advertisement
1.00	Public Service Electric and Gas Company, services

541.50	Worthington Gamon Meter Division, supplies
620.50	Worthington Gamon Meter Division, supplies
553.05	Lloyd-Donohue, Inc., supplies
1,312.50	Sergeant Chemical Co., supplies
92.50	Jersey City Supply Co., supplies
12.85	Lakeland Gas & Appliance Co., supplies
17.48	Cirone's Battery and Ignition Service, supplies
39.20	Great Bear Spring Company, demis
90.67	Ben's Service & Supplies, supplies
388.00	James P. Clark, supplies
16.20	A. C. Chevrolet Co., supplies
14.88	Burroughs Adding Machine Co., supplies
105.00	Jersey City Supply Co., supplies
33.40	Lakeland Gas & Appliance Co., supplies
43.05	Hudson Builders Material Company, supplies
1,949.01	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,121.24 for thirty-three (33) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 10.00	Davis Studios, views
118.00	Mrs. Marie Renzulli, expenses
151.65	Lauten's Flowers, flowers
4.50	Jersey City Stationers Corp., supplies
10.00	Joseph O'Neill, expenses
30.00	Hudson Dispatch, advertisement
90.24	Vincent P. Cahill Agency, automobile insurance
83.19	Lawrence A. Geraghty, insurance
103.19	Lawrence A. Geraghty, insurance
8.00	Rita and Edith McNeil, insurance
74.22	Robert L. Stevens Agency, Inc., insurance
83.29	Jos. M. Byrne Co., insurance
159.48	Lucian Grimaldi, premium
74.40	Charles Weinacht Stationery Co., Inc., supplies
52.32	Jersey Blue Print Company, supplies
35.28	National Aniline Division, supplies
55.30	Jersey City Stationers Corp., stationery
6.75	New Jersey Bell Telephone Company, services
648.00	Campbell Foundry Company, supplies
906.75	Esso Standard Oil Company, supplies
105.00	Alco Hardware & Tool Co., supplies
19.28	Edward Ruskin, supplies
4.40	Modern Fuels Company, supplies
62.50	Star Iron Works, supplies
86.18	The Texas Company, supplies
49.95	Edward Ruskin, supplies
696.91	Elgin Sweeper Company, supplies
509.28	Wishbow Bros., Inc., supplies

82.32	McGuinness General Tire Co., Inc., supplies
166.52	Wishbow Bros., Inc., supplies
51.87	Ben's Service & Supplies, supplies
149.96	Cirone's Battery and Ignition Service, supplies
432.51	Tide Water Associated Oil Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $133,338.30 for 360 bills and claims, approved for payment for the Department of Public Affairs.

$ 22.73	Musto Paper Box Co., supplies
149.26	Chas. Weinacht Stationery Co., supplies
151.45	Chas. Weinacht Stationery Co., supplies
10.73	Chas. Weinacht Stationery Co., supplies
56.12	Chas. Weinacht Stationery Co., supplies
132.34	Chas. Weinacht Stationery Co., supplies
45.50	Biggane Supply Co., supplies
61.95	Chas. Weinacht Stationery Co., supplies
201.35	Chas. Weinacht Stationery Co., supplies
200.00	Union Printing Company, supplies
45.00	Chas. Weinacht Stationery Co., supplies
19.20	Levy's Sport Shop, supplies
320.71	Hospital Equipment Co., supplies
36.00	Larry Daniels, services
14.88	Parke Davis & Company, supplies
786.73	Chas. Pfizer & Company, supplies
50.40	Herbert's Drug & Surgical Co., supplies
62.70	Mooney's Pharmacy, supplies
32.00	Technicon Company, supplies
109.93	Merck & Company, supplies
27.45	Keleket X-Ray Corporation, supplies
178.23	Cambridge Instrument Co., Inc., supplies
12,028.45	Fisher Cohen Company, supplies
113.00	Triple Cee Supply Company, supplies
30.00	Samuel Lewis Co., Inc., supplies
8.00	Jersey Grinding & Renting Service, services
198.50	J. Liberman & Company, supplies
9.10	Jersey Grinding & Renting Service, services
298.50	J. Liberman & Company, supplies
847.00	Rite Exterminating Company, supplies
49.05	General Food Sales Co., supplies
49.10	General Food Sales Co., supplies
306.15	Flagstaff Foods, supplies
1,340.01	Flagstaff Foods, supplies
930.54	James Torchio, supplies
338.57	Kingsdale Dairies, supplies
60.00	Nonpareil Pickle Works, supplies
17.60	Edward Boker, supplies
352.69	Brenner Produce Company, supplies

24.10	Edward Boker, supplies
799.57	Edward Boker, supplies
678.78	Edward Boker, supplies
40.00	Nonpareil Pickle Works, supplies
69.36	Edward Boker, supplies
900.00	Joseph Apicella & Sons, supplies
49.05	General Food Sales, supplies
9.41	Kingsdale Dairies, supplies
975.17	National Meat Supply Co., supplies
11.07	National Biscuit Company, supplies
231.14	Kingsdale Dairies, supplies
935.47	James Torchio, supplies
640.03	James Torchio, supplies
815.85	James Torchio, supplies
932.80	James Torchio, supplies
817.19	James Torchio, supplies
721.94	Gol Pak Corporation, supplies
479.74	Gol Pak Corporation, supplies
299.76	Brenner Produce Company, supplies
186.94	James V. Calley, supplies
664.40	Edward Boker, supplies
885.94	National Meat Supply Co., supplies
167.80	Great Bear Spring Co., supplies
535.50	N. B. Toub, Inc., supplies
300.00	Corn Products Sales Co., supplies
235.00	Lincoln Mills, supplies
97.65	James V. Calley, supplies
249.50	Kingsdale Dairies, supplies
703.65	James Torchio, supplies
689.77	James Torchio, supplies
567.00	N. B. Toub, Inc., supplies
78.00	Seeman Bros., supplies
204.52	National Meat Supply Co., supplies
860.00	Gol Pak Corporation, supplies
764.64	Gol Pak Corporation, supplies
784.47	Gol Pak Corporation, supplies
75.00	Nicholas J. Scatuorchio, services
37.33	C. W. Rice & Co., services
12,676.69	McConnell Fuel Oil Co., supplies
37.95	Square Electric Supply, supplies
4.10	Alco Hardware & Tool Co., supplies
55.00	James Shanahan, services
307.20	Petrullo Bros., supplies
19.38	Joseph T. Ryerson & Son, supplies
95.04	Ideal Supply Co., supplies
42.50	Square Electric Supply Co., supplies
25.20	Square Electric Supply Co., supplies
155.88	Otis Elevator Co., supplies
141.95	J. C. Glass Company, supplies
151.00	J. C. Glass Company, supplies
16.00	McGraw Hill Publishing Co., services
70.87	Chas. Weinacht Stationery Co., supplies
488.53	N. J. Bell Telephone Co., services
22.00	Addressograph & Multigraph, services
23.60	Hattco Company, supplies

63.05	Ozalid, supplies
52.50	Union Printing Co., supplies
38.59	Telautograph Corp., supplies
250.58	Fisher Cohen Co., supplies
40.32	Winthrop Stearns, supplies
511.39	American Hospital Supply Corp., supplies
60.00	Wyeth, Inc., supplies
382.20	Honiberg Drug & Surgical Co., supplies
15.00	Cosmevo Surgical Supply Co., supplies
678.50	General Hospital Supply Co., supplies
156.36	Mooney's Pharmacy, supplies
7,465.97	American Hospital Supply, supplies
527.60	E. R. Squibb & Sons, supplies
24.60	Palace Drug Stores, supplies
3,228.00	Palace Drug Stores, supplies
16.32	American Hospital Supply Co., supplies
276.46	Wyeth, Inc., supplies
683.25	E. R. Squibb & Sons, supplies
430.33	Mooney's Pharmacy, supplies
12.00	Mooney's Pharmacy, supplies
11.16	W. A. Baum Co., supplies
13.55	Hospital Equipment Co., supplies
78.00	Honiberg Drug & Surgical Co., supplies
41.87	American Cystoscope Makers, Inc., supplies
144.00	Jersey Oxy Acetylene Apparatus, services
64.95	George Pencer, services
61.51	Merck & Co., supplies
334.27	Wyeth, Inc., supplies
265.00	Lakeside Labs, supplies
40.50	Smith-Kline & French, supplies
78.00	Mallinckrodt Chemical Works, supplies
175.80	Triple Cee Supply Co., supplies
840.00	Altro Work Shops, supplies
95.68	Joseph H. Browne Co., supplies
308.40	Joseph H. Browne Co., supplies
36.00	Joseph H. Browne Co., supplies
29.00	Joseph H. Browne Co., supplies
85.40	Triple Cee Supply Co., supplies
17.22	Tec Products Co., supplies
23.20	Alco Hardware & Tool Co., supplies
51.40	Alco Hardware & Tool Co., supplies
8.64	A. H. Beatus, Inc., supplies
947.90	Triple Cee Supply Co., supplies
189.90	Triple Cee Supply Co., supplies
9.80	Jersey Grinding & Renting, services
1,814.50	General Baking Company, supplies
745.81	Swift & Company, supplies
125.84	Beech Nut Packing Co., supplies
300.00	Corn Products Sales Co., supplies
70.25	W. H. Food Products, supplies
125.84	Beech Nut Packing Co., supplies
13.80	James V. Calley, supplies
19.56	Swift & Company, supplies
177.46	James V. Calley, supplies
360.40	Embassy Grocery Corporation, supplies

65.83	National Biscuit Company, supplies
62.93	Beech Nut Packing Company, supplies
2.61	Dr. Geo. M. Tortora, supplies
600.00	Montgomery Mills, supplies
345.63	Brenner Produce Co., supplies
338.91	Flagstaff Foods, supplies
37.60	Flagstaff Foods, supplies
767.69	Edward Boker, supplies
60.30	Edward Boker, supplies
882.69	Edward Boker, supplies
971.41	National Meat Supply Co., supplies
562.76	National Meat Supply Co., supplies
363.20	Brenner Produce Co., supplies
600.00	Lincoln Mills, supplies
108.60	Great Bear Spring Co., supplies
1.50	Anthony Rucki, supplies
6.88	Otis Elevator Co., supplies
46.00	Joseph H. Browne Co., supplies
25.01	Ideal Supply Co., supplies
47.18	Cirone's Battery Service, services
8.50	Joseph Cabala, services
62.00	John F. Maue, services
90.60	Ideal Supply Company, supplies
7.88	Alco Hardware & Tool Co., supplies
174.42	Ideal Supply Co., supplies
161.22	W. S. Wilson Corp., supplies
9.25	Gladstone's, supplies
15.00	Public Service Electric & Gas Co., services
30.00	Union Printing Company, supplies
17.52	Winthrop Stearns, Inc., supplies
47.40	Joseph H. Browne Co., supplies
9.65	N. J. Bell Telephone Co., services
38.50	Union Printing Co., supplies
6.00	Office Machines & Equipment Corp., supplies
39.50	Union Printing Company, supplies
25.35	Gladstone's, supplies
123.98	Davis Emergency Equipment Co., supplies
9.25	N. J. Bell Telephone Co., services
179.92	N. J. Bell Telephone Co., services
23.00	Central Office Equipment Co., services
13.50	N. J. Bell Telephone Co., services
115.00	Aro Coaches, Inc., services
3.70	Chas. Weinacht Stationery Co., supplies
40.92	Office Machines & Equipment Corp., services
288.70	Chas. Weinacht Stationery Co., supplies
262.75	Union Printing Co., supplies
26.10	Union Towel Supply Co., Morgan, services
27.90	J. C. Stationers Corp., supplies
41.25	Great Bear Spring Co., supplies
33.70	Journal Square Book Store, supplies
13.75	Harris Picture Framers, supplies
202.00	Remington Rand, Inc., supplies
927.50	Visi-Shelf File, Inc., supplies
927.50	Visi-Shelf File, Inc., supplies
7.75	S. Taube, Inc., supplies

18.36	S. Taube, Inc., supplies
20.00	S. Taube, Inc., supplies
120.00	American Hospital Supply Co., supplies
40.36	Cameron Surgical Specialty Co., supplies
1,077.46	Mooney's Pharmacy, supplies
181.20	U. S. Industrial Chemicals, supplies
30.00	E. R. Squibb & Sons, supplies
81.81	L. D. Caulk Company, supplies
8.28	McCloskey Drug Co., supplies
12.80	D. Kaltman & Co., supplies
96.00	Larry Daniels, services
21.00	Honiberg Drug & Surgical Co., supplies
18.00	Hospital Equipment Co. of N. J., supplies
36.75	Parke Davis & Co., supplies
30.40	Cambridge Instrument Co., supplies
711.30	Chas. Pfizer & Co., supplies
91.35	Albino Farms, supplies
102.40	Ray's Pharmacy, supplies
56.00	Calgon, Inc., supplies
91.64	Henry Goldman Paper Co., supplies
49.20	Henry Goldman Paper Co., supplies
26.00	Henry Goldman Paper Co., supplies
32.60	Henry Goldman Paper Co., supplies
18.25	J. Liberman & Co., supplies
300.00	James J. Enright & Sons, supplies
332.50	James J. Enright & Sons, supplies
315.00	James J. Enright & Sons, supplies
332.50	James J. Enright & Sons, supplies
169.27	James V. Calley, supplies
850.50	Embassy Grocery Corp., supplies
44.16	Edward Boker, supplies
881.08	Gol Pak Corp., supplies
909.39	Gol Pak Corp., supplies
580.13	Gol Pak Corp., supplies
731.81	Gol Pak Corp., supplies
863.14	Gol Pak Corp., supplies
200.03	Kingsdale Dairies, supplies
365.98	Kingsdale Dairies, supplies
73.92	Kingsdale Dairies, supplies
725.50	N. B. Toub, Inc., supplies
535.50	N. B. Toub, Inc., supplies
946.00	National Meat Supply Co., supplies
918.71	National Meat Supply Co., supplies
379.40	National Meat Supply Co., supplies
202.20	National Meat Supply Co., supplies
152.00	Seeman Bros., supplies
984.53	James Torchio, supplies
881.80	James Torchio, supplies
483.70	James Torchio, supplies
573.37	James Torchio, supplies
788.92	James Torchio, supplies
185.37	J. V. Calley, supplies
142.19	J. V. Calley, supplies
50.00	United Chemical & Exterminating Co., services
24.00	Gas Consumers Service, services

337.41	Alco Hardware & Tool Co., supplies
207.80	Ideal Supply Co., supplies
32.00	Garfield Mill, supplies
53.34	Jarvis & Jarvis, supplies
149.19	Ideal Supply Co., supplies
13.50	Alco Hardware & Tool Co., supplies
15.00	John F. Maue, services
12.00	N. Y. Iron Roofing & Corrugating Co., services
48.00	Globe Sanitary Products Co., supplies
256.00	Rella Bros., supplies
26.15	N. J. Bell Telephone Co., services
57.00	Union Printing Co., supplies
44.00	Keleket Corp., services
540.00	Keleket Corp., supplies
37.10	General Electric X-Ray, services
968.00	Triple Cee Supply Co., supplies
51.80	Astron Chemical Co., supplies
123.50	Herbert's Drug & Surgical Co., supplies
31.70	Samuel Lewis Co., supplies
212.46	Triple Cee Supply Co., supplies
350.00	J. Liberman & Co., supplies
152.30	R. C. Williams & Co., supplies
258.47	R. C. Williams & Co., supplies
42.84	Armour & Co., supplies
89.40	Armour & Co., supplies
925.76	Gol Pak Corp., supplies
304.95	R. C. Williams & Co., supplies
534.58	National Meat Co., supplies
916.51	Gol Pak Corp., supplies
17.10	Armour & Co., supplies
52.98	R. C. Williams Co., supplies
27.90	Seeman Bros., supplies
327.53	National Meat Co., supplies
370.93	National Meat Co., supplies
1.13	George M. Tortora, supplies
776.60	Gol Pak Corp., supplies
974.56	Gol Pak Corp., supplies
511.48	Gol Pak Corp., supplies
725.50	N. B. Toub, Inc., supplies
645.75	N. B. Toub, Inc., supplies
259.55	Kingsdale Dairies, supplies
119.55	Kingsdale Dairies, supplies
347.75	Kingsdale Dairies, supplies
6.93	James Torchio, supplies
130.80	James V. Calley, supplies
408.95	Tide Water Associated Oil Co., supplies
10,138.71	McConnell Fuel Oil Co., supplies
165.88	Kassel Cadillac Co., supplies
61.11	Ideal Supply Co., supplies
16.71	Ideal Supply Co., supplies
84.80	Square Electric Supply and Fixture Co., supplies
475.00	United Chemical & Exterminating Co., services
282.00	The Industrial Home for the Blind, supplies
796.08	Belasco & Son, supplies
110.32	Charles Weinacht Stationery Co., Inc., supplies

10.44	Consolidated Laundries Corp., services
691.50	Russell Letter Shop, supplies
78.75	A. Brauer & Sons Coal Co., supplies
81.59	Jersey Blue Print Co., supplies

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638.00	B. Richter, supplies
72.50	Gilbert Hyde Chick Co., supplies
4.02	K-R Services, Inc., supplies

N.C. VOUCHERS

12.50	Mary Mullane, expenses
16.34	Evelyn M. Brown, expenses
8.50	Sophie Hmarzeski Crimmins, expenses
5.60	Matthew A. Butler, expenses
6.70	Catherine Colendenski, expenses
5.30	Arthur Healy, expenses
6.55	Alfred James, expenses
5.80	Marie Larsen, expenses
4.90	Ambrose Coleman, expenses
6.60	John Laffen, expenses
6.69	Anna C. Brady, expenses
3.70	Veronica Tuohy, expenses
9.00	William Sloan, expenses
21.75	Levy's Sport Shop, services
77.50	Evelyn Zabel, services
500.00	Ralph Gratton, services
88.97	James A. Higgins, expenses
37.17	James A. Higgins, expenses
45.67	Thomas J. O'Keeffe, expenses
17.50	Thomas J. O'Keeffe, expenses
4.50	Harry E. Kelly, expenses
4.50	John F. Evans, expenses
5.50	John F. Evans, expenses
9.00	John F. Evans, expenses
8.80	Helen Barry, expenses
24.00	Arthur D. Zampella, postage stamps
3.00	American Medical Association, supplies
10.00	National Safety Council, supplies
2,305.00	Knickerbocker Biologicals, Inc., supplies
333.33	John B. Faison, M.D., services
416.66	George F. Piltz, M.D., services
166.67	Harry J. Perlberg, M.D., services
416.67	Dr. Louis Perkel, M.D., services
10.50	Harold L. Edwards, D.D.S., services
10.50	Lawrence M. Kondra, D.D.S., services
152.54	Joseph J. Michalski (Director of Welfare), expenses
156.45	Treasurer of U. S., services
128.60	Treasurer of U. S., services
121.75	Treasurer of U. S., services

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS on November 14, 1952, Josephine Giacolone filed application for transfer of Plenary Retail Consumption License No. C-327, from Nicola Valiante, 332 Second Street, depositing with the Board of Alcoholic Beverage Control of Jersey City, the sum of $50.00, the set fee for a transfer from person to person; and

WHEREAS the above applicant, Josephine Giacolone on November 26, 1952, filed a withdrawal of the above application for transfer with the Board of Alcoholic Beverage Control of Jersey City, thereby requesting a refund of deposit fee of $50.00 as aforementioned; therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in the sum of $50.00, payable to Josephine Giacolone, 2204 Hudson Boulevard, Jersey City, N. J., to reimburse the said applicant, Josephine Giacolone, upon receipt of written notice of withdrawal of application for transfer.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 3057, dated May 8, 1952, to the order of American Fluoride Corporation, in the amount of $92.00, for supplies furnished the Medical Center (Department of Public Affairs, Account No. 34, "C" Voucher No. 1698); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 3057, dated May 8, 1952, in the sum of $92.00; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of American Fluoride Corporation, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of November, 1951, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
513	2A-2B	511-513 Newark Avenue	$1,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 19, 1951, at 10 A.M. o'clock, local time;

And WHEREAS Alice M. Collins, 30 Kensington Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Fifteen Hundred Dollars ($1,500.00); and paid a deposit of $300.00;

And WHEREAS it was subsequently discovered that the City of Jersey City did not own all of Lots 2A-2B, City Block 513, as advertised;

And WHEREAS said purchaser subsequently requested that the aforesaid sale be voided, and that the deposit of $300 be returned, and the property correctly readvertised for sale as Lots 2A as apportioned and 2B, in City Block 513;

And WHEREAS the aforesaid property was readvertised for sale as Lots 2A as apportioned and 2B, in City Block 513, for $1,200.00, because Lot 2A as apportioned was smaller in area than Lot 2A as originally advertised, and said sale was held on October 27, 1952;

And WHEREAS at said sale on October 27, 1952, the aforesaid Alice M. Collins repurchased the aforesaid property through her agent, Edward Donigan, 205 Virginia Avenue, Jersey City, N. J., for $1,200.00, and paid a deposit thereon of $240.00;

Now, BE IT RESOLVED that the aforesaid sale of November 19, 1951, of Lots 2A-2B, City Block 513, be voided, and the deposit of $300.00 paid thereon be applied on the purchase price of Block 513, Lots 2A as apportioned and 2B, and that a deed therefor be executed and delivered to Edward Donigan, 205 Virginia Avenue, Jersey City, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey Skyports, Inc., entered into an agreement, dated January 21, 1947, with the City of Jersey City for lease of land at Droyer's Point for a period of five years at a yearly rental of $450.00 payable $37.50 monthly in advance on the first of each month; and

WHEREAS an investigation having been made it was found that the license of Jersey Skyports, Inc., was revoked because of an accident and they have vacated and abandoned the premises; and

WHEREAS in August 1951 suit in dispossession was instituted by City of Jersey City against Jersey Skyports, Inc., for non-payment of rent arrearages at which time Judgment for possession was entered terminating the lease; therefore, be it

RESOLVED that the City Comptroller be and he is hereby authorized and directed to cancel all charges on the books of the City Comptroller for the period of March, 1951 to December, 1951 inclusive and to suspend all further billings, and be it further

RESOLVED that the privilege, granted under the lease of January 21, 1947, be cancelled.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS at the City Commission meeting held on August 19, 1952, bids were received for the "Repair of the Front Exterior Wall at Fire Headquarters, 82 Grand Street, Jersey City," and

WHEREAS the bids submitted were in excess of the appropriation allocated for this work;

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Chief Engineer of the Bureau of Public Utilities, the bids be rejected and the work be postponed until 1953.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1951 R.E. Taxes was paid on property known as Block 1748, Lot 48A, 178A Lexington Ave., Bill No. 25019, under date of May 22, 1952; and

WHEREAS the fourth quarter was again paid under date of May 29, 1952 in the amount of $62.33 Principal and $2.84 Interest, totaling $65.17; and

WHEREAS said payment caused an overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Wallace Eames in the amount of $65.17, charging the 1951 R.E. Tax Overpayments in the amount of $62.33 and the 1951 Interest Account in the sum of $2.84.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 215, Lot F, 482 Grove Street, was sold in Tax Sale under date of August 27, 1951; and

WHEREAS the subsequent taxes were transferred to the Tax Title Lien Account; and

WHEREAS the first half of the 1952 taxes was paid on a tax bill in the amount of $315.06 Principal and $16.40 Interest, totaling $331.46; and

WHEREAS this amount should have been paid on a Tax Title Lien Part Payment Book in the sum of $315.06 Principal and $16.40 Interest; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $331.46 to be applied to the Tax Title Lien Account, Certificate No. 13120, charging the 1952 R.E. Taxes in the sum of $315.06 and the 1952 Interest Account in the amount of $16.40, Bill No. 1290.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second half of the R.E. Taxes was paid on property known as Block 591, Lot 7A, 609 Summit Avenue, Bill No. 7032 on a tax bill; and

WHEREAS on a part payment book the said taxes was again paid in the amount of $148.27 Principal and $1.73 Interest, totaling $150.00; and

WHEREAS the taxpayer presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Meyer Block in the sum of $150.00, charging the 1951 R.E. Tax Overpayments in the amount of $148.27 and the 1951 Interest Account in the sum of $1.73, Bill No. 7032.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Personal Taxes for the year 1952 have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Rfd. Due	Bill No.
241	Finlay Strauss Jewelry Co., 146 Newark Ave.	4000	7.02	50847
274	Sarah Kaplan, 195½ Newark Ave.	500	8.36	51076
501	Hill & Neumann Co., 157-71 Merseles St.	2000	153.00	51776
			168.38	

Charge 1952 Personal Taxes.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS N. Y. Folding Box Co., paid the 1952 Personal Taxes on Black 2072, 84 Monitor Street, Bill No. 57958; and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of $17500 in valuation or $1,338.75 in taxes; and

WHEREAS the said N. Y. Folding Box Co., presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of N. Y. Folding Box Co., in the sum of $1,338.75, charging same to the 1952 Personal Taxes.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Russell Construction paid the 1952 R.E. Taxes on property known as Block 1863, Lot 27A, 2859 Boulevard, Bill No. 29529; and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of 15000 in valuation or $1,147.50 in taxes; and

WHEREAS the said Russell Construction presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Russell Construction in the sum of $1,147.50, charging same to the 1952 R.E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the various years have been paid on the below listed properties; and

WHEREAS reductions have been granted by the Division of Tax Appeals and the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Rfd. Due	Bill No.
132	C1	Rudolph F. Ricciardelli 210 Van Vorst Street	1952	1000	.76	432
362	A1	Seaboard Terminal and Refrigeration Company, Coles Street	1948	6400	441.54	4437
406	30	Charles Berlow, 410 Montgomery St.	1952	2000	153.00	4867
561	32A	Andrea DeFelice, 389 Baldwin Ave.	1952	1400	107.10	6224
842	18	3218 Blvd. Corp., 129 Collard St.	1952	800	21.34	11751
909	51	Thomas Mingoia and Irenet Mingoia 338 Terrace Avenue	1952	3200	51.39	13911
1341	37B	Eugene Paolino, 84 Armstrong Ave.	1952	1500	114.75	19615
					889.88	

Charge 1948 R.E. Tax Overpayments: 441.54
Charge 1952 R.E. Taxes: 448.34

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 17th day of June, 1952, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1970	Y	53 Union Street	$250.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on July 7, 1952, at 10 A.M. o'clock, local time;

And WHEREAS Mabel Mullins, 55 Union Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Hundred Fifty Dollars ($250.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

And WHEREAS the aforesaid purchaser, through her attorney, has signified, in writing, that she does not wish to go through with the purchase of the above premises and that the deposit may be forfeited;

Now, BE IT RESOLVED that the deposit of $50.00 is hereby forfeited and the sale voided.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, the findings as shown on the report of the Chief Engineer, Bureau of Water, for the month of October, 1952, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$285,703.42
Labor	308.85
Material	1,172.30
Special Readings	94.00
Total	$287,278.57

WATER TITLE LIENS

Metered Water	$ 77.52
Labor	1.00
Material	4.18
Total	$ 82.70

MISCELLANEOUS

Labor	$ 122.69
Material	188.82
Sale of Sludge	30.00
Return of State Gas Tax	326.31
Waste Water Dover-Boonton Sewer	477.30
Damage to Reservoir Fence	215.20
Sale of Steam Boiler to Dover Tank & Stack Co.	100.00
Total	$ 1,460.32

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 8.40
Total	$ 8.40

WATER TITLE LIENS

Metered Water	$	68.34
Total	$	68.34

ABATEMENTS—CONSUMERS

Metered Water	$	523.92
Labor		1.00
Material		2.71
Total	$	527.63

WATER TITLE LIENS

Metered Water	$	178.10
Labor		8.90
Material		21.60
Interest and Costs—Tax Sales		9.56
Total		218.16

REFUNDS

Consumers	$	30.80
Total	$	30.80

CASH RECEIPTS

Consumers	$203,129.87
Water Title Liens	40.91
Miscellaneous	1,179.66
Interest and Penalties	459.48
Return State Gas Tax	326.31
Total	$205,136.23

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore, be it

RESOLVED that the R. E. Taxes be, and are hereby cancelled of record, charging same to the 1952 R. E. Taxes, viz.:

Block	Lot	Name and Location	Amt. Canc.	Bill No.
1359½	B2	Alphonso J. Armelino, 32 Rose Avenue	38.25	20345
1421	21A	Andrew Lesko, Henry P. Zawistowski 81 Pearsall Avenue	76.50	21799

1422	35D	Paul Cenko, 49 Lembeck Avenue	38.25	21839
1422	18	Howard Cochrane, 86 Pearsall Avenue	38.25	21849
1428	39A	Thomas J. Egan, 30 Seaview Avenue	38.25	22061
1434	10E	Kenneth M. Reid, 263 Princeton Avenue	38.25	22257
1462	28B	Francis M. Selinske, 439 Garfield Avenue	38.25	22423
1743	18	Steve Serterides, 20 Delaware Avenue	38.25	24790
1757	39	Vincent Sbano, 402 Union Street	34.91	25322
1758	30	Vincent J. Colletta, 52 Williams Avenue	38.25	25399
1758	82B	William C. Moloy, 367 Union Street	38.25	25441
1782	95	George S. Bowman, 312 Claremont Avenue	38.25	26475
1791	3B	Matthew G. Klosek, 347 Bergen Avenue	38.25	26747
1810	34	Regina C. Crosby, 31 Bentley Avenue	38.25	27610
1827	52A	Michael Giannini, 387 Fairmount Avenue	38.25	28270
1802	8	Nunzic Letteri, 205 Clinton Avenue	38.25	27349
1827	J1	Joseph Daleo, 106 Duncan Avenue	38.25	28313
1940	M	William F. O'Donnell, 93 Harmon St.	38.25	31887
1972	H	John Williams, 37½ Oak Street	38.25	32910
1996	O	York McKay, 11 Ege Avenue	38.25	33879
2000	14A	Harry O'Hara, 241 Arlington Avenue	38.25	34022
2001	F1	Sigmund Zielaznicki, 234 Arlington Avenue	38.25	34309
2009	42	Kenneth J. Becker, 111 Randolph Avenue	38.25	34496
2012	1	Agostino Ciniglio, 584-6 Ocean Avenue	38.52	34606
2015	31A	Albert M. Schulze, 757 Garfield Avenue	38.25	34773
2050	V1	Daniel Cherence, Samuel Godino, 232 Pine Street	76.50	35343
2052	6	John J. Pareti, 314 Pacific Avenue	38.25	35401
2067	32K	Augustus M. Carter, 106½ Lafayette Street	38.25	35628
2077	G	Fred Hatchett, 308 Van Horne Street	38.25	35943
2081	16	William J. Rouse, 39 Bishop Street	23.92	35973
2095	A	Edward F. O'Connor, 120 Monitor Street	38.25	36287

Charge 1952 R. E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorizd in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and are entitled to the allowance; therefore, be it

RESOLVED that the taxes be, and are hereby cancelled of record, charging same to the 1952 R.E. Taxes.

Block	Lot	Name and Location	Amount Cancelled	Bill No.
220	N	James M. O'Leary, 563½ Henderson St.	38.25	1392
279	P	Michael J. Hourigan, 234 Fourth St.	38.25	2552
282	L	Thomas F. Murphy, 234 Seventh St.	38.25	2650
339	72	Frederick Russo, 395 Grand St.	38.25	3579
354	6	Charlie Harwin, 93 Coles St.	38.25	3962
358	J1	Edward DeSalvo, 508 Monmouth St.	38.25	4131
512	42	Martin Brandel, Jr., 113 Waldo Ave.	38.25	5471
519	B	Harold Preiffer, 95A Magnolia Ave.	38.25	5610
530	67B	Joseph J. O'Dea, 74 Washburn St.	38.25	5906
552	60	Joseph Orrico, 10 Concord St.	38.25	5961

559	15A	Armand Lampasona, 50 St. Pauls Ave.	38.25	6173
560	32C	Ciro D'Alessandro, 44 Hopkins Ave.	38.25	6207
574	123	William A. Comes, 148 St. Pauls Ave.	38.25	6515
576	29A-30	Emmanuel O. Lefort, 149-51 Beacon Ave.	38.25	6589
581	16	Bernard A. McCormick, 163 Magnolia Ave.	38.25	6716
584	16	John F. Murphy, 33 Van Reipen Ave.	38.25	6806
737	158	Joseph P. Oliveti, 153 New York Ave.	38.25	8747
787	28	Joseph F. Cunningham, 423 Ogden Ave.	38.25	10319
787	29	Thomas H. Bush, 425 Ogden Ave.	38.25	10320
797	Fr "58-"59	Walter N. Quednow, 280-84 Paterson Plk. Rd.	38.25	10715
821	379	Thomas J. Maloney, 133 South St.	38.25	11270
847	31	Herbert M. Howes, 73 Beach St.	38.25	11933
856	"13-14-15	Elmer M. Mount, 74 Sherman Place	38.25	12151
859	Tr 12-4	John Wilkey, 79 Zabriskie St.	38.25	12312
866	138B	John W. Mahoney, 29A Milton Ave.	38.25	12568
892	17	Bernard F. Zubicki, 102 Poplar St.	25.91	13410
894	16	Patrick A. Astone, 110 Grace St.	38.25	13489
935	13-14	Fred E. Hettinger, 251-53 Hutton St.	38.25	14709
1266	97M	Victor V. Bruno, 1689 Boulevard	38.25	16255
1282C	33A	Edward J. McDermott, 75 Bergen Ave.	38.25	17584
1307	22A	James W. Mitchell, 64 Bostwick Ave.	38.25	18530
1322	174	John J. Scanlon, 116 Wegman Pkwy.	38.25	19059
1335	2	Henry C. Harms, 108 Woodlawn Ave.	38.25	19421
1341	4	Peter Mucci, 104 Armstrong Ave.	38.25	19623
1606	10	Frank Pinelli, 130 Broadway	38.25	23369
1615	45	Paul M. Fletcher, 17 Wright Ave.	38.25	23689
1656	264A	William Schultz, 229 Nunda Ave.	38.25	24269
1657	293	Joseph G. Macchia, 232 Duncan Ave.	38.25	24328
1661	42	Walter R. Hartje, 16 Gautier Ave.	38.25	24461
1663½	24A	Dominick M. Gironda, 207 Duncan Ave.	38.25	24554
1749	49B	James E. O'Brien, 179A Lexington Ave.	38.25	25153
1749	53D	Varna M. Hogan, 183½ Lexington Ave.	38.25	25156
1758	74B	Edward Manziani, 383 Union St.	38.25	25433
1764	56	Gustav Collesides, 209 Boyd Ave.	38.25	25716
1765	37B	Edward J. Mack, 314 Ege Ave.	38.25	25794
1765	39A	Frank J. Buziak, 318 Ege Ave.	38.25	25796
1765	46A	Joseph Jagiello, 336 Ege Ave.	38.25	25805
1770	75	Stephen Bogusky, 285 Ege Ave.	38.25	26027
1778	A1	Alvin Hollenberg, 249 Bergen Ave.	38.25	26318
1780	33	John F. Dabney, 293 Claremont Ave.	38.25	26359
1780	94	Demetrio Calabro, 250 Grant Ave.	38.25	26420
1782	107	Christopher J. Malone, 288 Claremont Ave.	38.25	26486
1789	102	William D. Hayden, 210 Kearney Ave.	38.25	26639
1790	34A	Onofrio L. Brescia, 199 Virginia Ave.	38.25	26696
1792	100A	William Goscher, 25 Boyd Ave.	38.25	26801
1814	5	John J. Burke, 148 Bentley Ave.	38.25	27699
1816	1A	Harry Hauptman, 44 Gifford Ave.	38.25	27793
1822	6A	Stanley Lipson, Milton Lipson, Simon Lipson, 726 West Side Ave.	114.75	27984
1836½	65B	Patrick A. Kiley, 28 Van Reypen St.	38.25	28688
1836½	20	Thomas D. Scott, 24 Highland Ave.	38.25	28713
1845	14A	John LaDoe, 34 Garrison Ave.	38.25	29083
1877	6C	Willie DiGeronimo, 50 High St.	38.25	29936
1880	16D	Lee Roy Parkinson, 9 Front St.	35.87	29979
1898	47B	Frank J. Columbo, 515 Mercer St.	38.25	30423

Charge 1952 R. E. Taxes.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has reported to this Board that an audit of the financial accounts and records of the Bureau of Water for the year ending December 31, 1951, by William A. Sternkopf, Jr., Certified Public Accountant of 921 Bergen Avenue, Jersey City, revealed that some miscellaneous charges and water title lien balances outstanding against properties thereafter acquired by the City through Tax Title Lien liquidation, are of such long standing as to raise a question with respect to their collectibility, and

WHEREAS after a careful review of all consumer account balances by the Bureau of Water, those accounts being deemed uncollectible aggregating a total of 160 accounts, in the total amount of $22,318.96, and a total of 14 accounts for miscellaneous charges in the total amount of $1,522.64, as more fully appears on the list attached hereto and made a part hereof, are recommended for cancellation;

THEREFORE, BE IT RESOLVED that the Director of the Department of Revenue and Finance be, and he is hereby authorized and directed to cancel the said accounts and the balances outstanding thereon as set forth in the Schedule A and B as hereto annexed and made a part hereof.

WATER TITLE LIEN ACCOUNTS—CITY OWNED PROPERTY

SCHEDULE "A"

Account	Block	Lot	Amount	Street
F9-1-A	3	21	$2040.82	Essex Street
F9-1-B			157.24	
1178	980	2-B	65.86	623 Tonnele Avenue
1471	937	21	84.99	49 Terrace Avenue
1894	927	53-13	74.85	167 Terrace Avenue
1940	926	21	178.95	136 Terrace Avenue
6737-8	786	85	8.07	591 Palisade Avenue
6888-9	775	C	18.73	297½-299 New York Avenue
7089	778	24-B	23.22	220-222 Paterson Plank Road
8556	736	294	3.00	10 Sherman Avenue
8562	736	289	439.80	61 Webster Avenue
8910	720	33	470.36	13 Ravine Avenue
9591	953	29	73.80	27 Stagg Street
9640	951	25	133.61	192 Liberty Avenue
10913	600	4-C	49.61	1004 Newark Avenue
11120	642	21	72.76	393-7 St. Pauls Avenue
11166-70	664	5	44.37	
11166-70			28.71	48-50 Lewis Avenue
11542	590	1-C	137.66	853 Newark Avenue
11560	586½	1-2	23.22	113 Cottage Street
12234	699	82	2.85	206 Beacon Avenue
12284	696	27	112.03	208 Hopkins Avenue
12415-6	624-A	11	44.08	24 Van Winkle Avenue
12471	621	9-H	11.61	27 Holden Lane
12882	583	11	11.61	547 Summit Avenue
13367	572	C	260.93	167-169 St. Pauls Avenue

13926	706	D	61.24	70 Jefferson Avenue
14438	563	13	251.71	90 Oakland Avenue
14855	569	3	112.37	98 Hopkins Avenue
14859	569	1-2	532.25	105 Oakland Avenue
15212	531	13	558.10	522 Newark Avenue
15213	531	14	106.38	524 Newark Avenue
15599	508	26	70.06	11 Elizabeth Street
15600	508	25	146.33	9 Elizabeth Street
16672	326	18	62.43	238 Coles Street
16673	326	17	322.72	236 Coles Street
16839	286	D	209.96	230 Tenth Street
16840	286	E	80.18	232 Tenth Street
16990	359	P	263.36	322 Ninth Street
17532	318	12	177.76	272 Sixth Street
17908	388	Z	91.64	350½ Fourth Street
18544	246	F	280.48	417 Grove Street
18573	211	G	17.00	421 Henderson Street
18653	247	7	33.45	435 Grove Street
18660	212	D	11.59	434 Grove Street
18682	213	M	246.99	186-188 Sixth Street
18740	213	29	124.76	175 Seventh Street
18750	213	4	254.87	455 Henderson Street
19144	220	12	23.18	176 Twelfth Street
19155	220	M	126.18	565 Henderson Street
19156	220	L	125.93	565½ Henderson Street
19159	220	H	23.18	569 Henderson Street
19304	222	R	82.89	179-183 15th Street
19648	187	25-26	57.11	149 15th Street
19781	181	3-A	165.29	169 Provost Street
19782	181	A	2.50	167 Provost Street
20488	34	F	78.83	58 Essex Street
20460	33	17	50.29	53 Essex Street
20530	66	33	129.41	67 Morris Street
20761	71	40	359.02	50 Montgomery Street
20942	173	F	46.56	378 Henderson Street
21030	171	C-1	109.00	170 Morgan Street
21076	139	108	57.94	165½ Morgan Street
21077	139	102	80.15	167 Morgan Street
21089	139	100	146.23	174 Steuben Street
21090	139	99	42.71	172 Steuben Street
21202	136	10	236.74	115 Montgomery Street
21218-19	136	15	24.50	4-6 Gregory Street
21824-25	200	R-L	93.41	253 Henderson Street
21859	200	R	306.07	177 Montgomery Street
21905	169	31-B	118.14	148 Montgomery Street
21916-18	169	E	661.07	51-55 Gregory Street
21922	169	21	56.08	63 Gregory Street
21938	170	B	66.87	46 Gregory Street
21945-6	136½	1	588.20	34 Gregory Street
21947	136½	2	262.31	138 Montgomery Street
21964-6	136½	6	183.15	31-33 Newark Avenue
21972-3	170	P	149.48	47-49 Newark Avenue
21998	137	5	74.18	68 Newark Avenue
22023	137	34	19.00	16 Newark Avenue
22010	137	23	160.04	44 Newark Avenue

22426	207	173	124.81	357 Henderson Street
23523	339	B	148.85	237 Varick Street
23529	339	87	1.69	46 Gilchrist Street
24284	347	3	36.26	236 Railroad Avenue
24572	404	F-1	263.68	27 Brunswick Street
24612	378	25	245.06	158 Bright Street
24685-8	403	10-11	23.59	3 Brunswick Street
25528	410	L	42.30	388 First Street
25871-73	2089	1	16.10	394-400 Johnston Avenue
26069	2084	3	23.60	625 Grand Street
26446	2106	13	26.01	118 Cornelison Avenue
26653	2121	16	12.23	387 Wayne Street
26833	1889	D	69.26	446 Mercer Street
26834	1889	C	68.07	448 Mercer Street
26938	1886	13	34.15	87 Mill Road
27180	1883	20	81.84	19 Rock Street
29157-6B	1851	4-5	23.31	71-73 Van Wagenen Avenue
30252	1841	10	233.00	35 Corbin Avenue
30584	1637	1-2	24.55	1-3 Field Avenue
31503	1833	66-B; 65-B	12.36	902 Montgomery Street
32260	1654	36-37	46.36	221 Plainfield Avenue
35732-5	1929	S-3	23.19	556-8 Bergen Avenue
37201	1919	O	53.64	63 Gardner Avenue
37752-3	1916	P-17½	23.00	42-44 Clifton Place
37522	1925	11	443.30	21 Prescott Street
37940	2083	A	22.82	602 Grand Street
39088	2074	F	23.31	362 Whiton Street
40224	2046	10	81.10	156 Pine Street
40689	2036	37	28.65	82 Woodward Street
41390	1945	10q	268.41	33 Harmon Street
42088	1965	13	22.00	320 Arlington Avenue
42119-22	1965	J-6	16.38	275-9 Bramhall Avenue
42530	1997	L-7	22.00	23 Virginia Avenue
42556	1997	17	133.64	46 Ege Avenue
43023-24	1935	43	14.14	100 Sackett Street
46214	1759	34	34.26	180 Boyd Avenue
46251	1759	68	5.21	61 Williams Avenue
46395	1757	5	147.10	521 West Side Avenue
46398	1757	9-A	99.06	515 West Side Avenue
46399	1757	8-A	92.44	513 West Side Avenue
46431	1757	40	1.10	404 Union Street
46810	1747	59	23.27	159 Roosevelt Avenue
47957	1295	58	23.22	233 Culver Avenue
49507	1782	30	10.44	207 Orient Avenue
49744	1300	50	105.61	West Side Avenue
49745	1300	49	105.61	West Side Avenue
49745-A	1276	48	105.61	West Side Avenue
50709	1276	74	80.84	210 West Side Avenue
50710	1276	73	80.84	208 West Side Avenue
50712	1276	71	80.84	204 West Side Avenue
50720	1276	63	80.84	188 West Side Avenue
50918	1274	96	102.80	197 McAdoo Avenue
50919	1274	95	102.80	199 McAdoo Avenue
50921	1274	94	102.80	203 McAdoo Avenue
50928	1274	87-A	113.81	217 McAdoo Avenue

50980	1273	103	144.79	135 Terhune Avenue
51384	1274	132	83.83	127 McAdoo Avenue
51623	1277	15-2	23.51	191 Stevens Avenue
52850	1982	34	117.42	99 Ege Avenue
52923	1982	68	150.11	86 Kearney Avenue
53958	1327	7	23.22	227 Stegman Street
54450	1364	2-A	165.83	226 Cator Avenue
54610	1359½	21	22.00	33 Rutgers Avenue
54611	1359½	22	87.54	31 Rutgers Avenue
54631-34	1359½	L-5	21.20	174-176 Cator Avenue
54976	1340	31	468.44	132 Armstrong Avenue
56348	2010	45-46	11.65	177 Arlington Avenue
56742	1485	4	22.00	16 Wilkinson Avenue
58604	1463	2	1.71	376 Ocean Avenue
61956-59	1393	5	1.27	7 Garfield Avenue
62708	1412	17-B	.70	87 Ocean Avenue
62716	1412	10	114.96	122 Seaview Avenue
63039	1413	33-34	23.05	131-3 Winfield Avenue
64344	1376	50	146.43	154 Seaview Avenue
64394	1375	43	22.00	119 Old Bergen Road
64489-91	1379	3	31.34	27-29 Old Bergen Road
65521	1257	A-1	2101.07	
65520			987.72	225-245 Bartholdi Avenue
65765	1267	A-B	22.00	261-5 Linden Avenue
			$22,318.96	

SCHEDULE "B"

MISCELLANEOUS CHARGES

Acct.	Amount	Date	Name	Type of Charge
151	$ 86.60	8- 3-32	Hoboken Iron Works	Out of business
254	1,018.00	12- 3-37	Board of Education	Chge. for haying meter pits and meter repairs
363	2.59	1-15-43	Fred Heller (Dead)	Meter Repairs
502	133.05	6-16-39	Central Service Station	Relocating Hydrant
624	24.18	9-17-42	Grace P.E. Church	Meter Repairs
627	7.00			Meter Repairs
627	11.00	10-23-42	5 Corners Heb. School	Meter Repairs
628	70.56	10-23-42	St. Anthony's School	Meter Repairs
631	3.38	10-31-42	Talmud Torah	Meter Repairs
632	53.46	9-20-43	Joseph Stirone	Hydrant Repairs
732	13.20	6-17-46	Sisters St. Dominic	Meter Repairs
756	4.62	3- 3-47	C. Knudsen	Hydrant Repairs
762	36.50	4-11-47	H. Russell Jimmerson	Hydrant Repairs
776	58.50	6-28-47	A. DiPaola	Hydrant Repairs
	$1,522.64			

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz:

From		To	
Acct. No.	Amt.	Acct. No.	Amt.
330	$ 2,000.00	331	$ 2,000.00
320	10,000.00	341	10,000.00
511	2,000.00	505	2,000.00
619	4,000.00	618	4,000.00
281	3,000.00	511	3,000.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS heretofore taxi permit No. 51 was issued to Harry Benz, 26 Seaview Avenue, Jersey City, New Jersey, to operate same as a Victory Cab at Journal Square Station, Hudson and Manhattan Railroad, Jersey City, New Jersey;

WHEREAS aforesaid Harry Benz died on November 8, 1952, and application is made to transfer said taxi permit to Harry Benz, Jr., 26 Seaview Avenue, Jersey City, New Jersey, and to grant him permission to operate said permit at the above mentioned location; and

WHEREAS the grant of said application is recommended;

NOW, THEREFORE, BE IT RESOLVED that taxi permit No. 51 be transferred to Harry Benz, Jr., 26 Seaview Avenue, Jersey City, New Jersey, and permission be granted him to operate said permit as a Victory Cab at Journal Square Station, Hudson and Manhattan Railroad, Jersey City, New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted:

Applicant Address

John Adamchak, 14 East Bidwell Avenue, Jersey City, N. J.
William F. Fleming, 614 Bramhall Avenue, Jersey City, N. J.

Joseph M. Haslach, 187 Mercer Street, Jersey City, N. J.
Daniel M. Stafford, Jr., 43 Kearney Avenue, Jersey City, N. J.
Wallace F. Jakob, 351 Avenue A, Bayonne, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the Public Service Electric & Gas Company be and it hereby is authorized and directed to install the following electric lights on various streets in Jersey City, New Jersey:

INSTALL 6,000 lumen electric lights at the various locations listed hereunder:
West side of Bergen Avenue, north end of No. 665,
East side of Bergen Avenue, north end of No. 674,
West side of Bergen Avenue, south end of No. 681,
East side of Bergen Avenue, near south end of No. 690,
East side of Bergen Avenue, south end of No. 704,
West side of Bergen Avenue, south end of No. 713,
Northwest corner of Duncan and Bergen Avenues.

CHANGE 6,000 lumen lamps to 10,000 lumens:
Pole No. 10911, northwest corner Montgomery Street, near Bergen Avenue,
Pole No. 10913, west side of Bergen Avenue, near Montgomery Street,
Pole No. 10912, northwest corner Montgomery Street, near Bergen Avenue,
Pole No. 11211, Foye Place at Bergen Avenue.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Leola Hoey did on May 22, 1952, in the course and scope of her employment and in the performance of her duties at the Jersey City Medical Center, sustain certain permanent injuries to the second small toe of her left foot; and

WHEREAS on September 9, 1952, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, at an informal hearing, did determine that the said Leola Hoey sustained a disability partial total in character and permanent in quality, amounting to 30% loss of use of the second small toe of her left foot, equivalent to 4½ weeks at the compensation rate of $30 per week, amounting to a total of $135;

NOW, THEREFORE, BE IT RESOLVED that a warrant be drawn on the City Treasurer in accordance with the determination aforesaid, to the order of Leola Hoey, in the sum of $135, representing compensation due in full for the said permanent injury sustained.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS on the sixth day of November, 1952, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale by Public Auction of certain obsolete material not needed for public use; and

WHEREAS notice of said public auction sale was duly published, as required by law; and

WHEREAS in said resolution the following obsolete material was offered for sale, viz:

> "Approximately 120 tons of old steel 36″ pipe lines, located along the northerly earth shoulder of Belleville Turnpike, in the Town of Kearny, Hudson County, New Jersey."

AND WHEREAS in pursuance to said resolution such Public Auction sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Thursday, November 13, 1952 at 10:00 in the forenoon; and

WHEREAS Liberty Brass Foundry of 93 Tiffany Boulevard, City of Newark, Essex County, N. J., purchased at the sale the aforementioned obsolete material for the sum of $2,100.00.

NOW, BE IT RESOLVED that the said sale of the aforementioned material at the aforementioned terms be and the same is hereby confirmed and ratified.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Housing Authority of Jersey City, due to the resignation of Robert Johnston, a Commissioner of said Housing Authority;

NOW, THEREFORE, BE IT RESOLVED that James J. Murray be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve for the unexpired term of the said Robert Johnston, without compensation, said appointment to take effect immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Director of the Department of Public Affairs has recommended that a contract be awarded to:

E. M. Sergeant Pulp and Chemical Company, Inc., 7 Dey St., New York,

for Furnishing and Delivering Hypochlorite of Lime and Liquid Chlorine for the Treatment of the Jersey City Water Supply at the Sterilization Plant at Boonton and for the Treatment of the Effluent of the Sewage Treatment Plant at Boonton, New Jersey, for a period of one (1) year, from January 1, 1953 to December 31, 1953, as follows:

Approximately:

5,000 lbs. Hypochlorite of Lime. Per lb. .068	$ 340.00
500,000 lbs. Liquid Chlorine in one ton cylinders. Per lb. .0435	21,750.00
150,000 lbs. Liquid Chlorine in 150 lb. cylinders. Per lb. .0875	13,125.00
pursuant to specifications and bid, therefor in the sum of Thirty-five Thousand, Two Hundred and Fifteen Dollars	$35,215.00

it being the only bid received, considered fair and reasonable; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and

directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency submitted a Loan and Capital Grant Budget to the Board of Commissioners of the City of Jersey City, pursuant to the provisions of Chapter 306 of the New Jersey Sessions Laws of 1949 as amended, covering expenditures made and to be made in the St. John's Project Area, more particularly described as follows:

> Starting at the intersection of Summit Avenue and Newark Avenue; thence westerly on Newark Avenue to Hudson County Boulevard; thence northeasterly on Hudson County Boulevard to St. Pauls Avenue; thence easterly on St. Pauls Avenue to Summit Avenue; thence southerly on Summit Avenue to the place of beginning, excluding St. John's Church and School; and

WHEREAS the Board of Commissioners of the City of Jersey City approved said budget at its meeting held on November 6, 1952; and

WHEREAS said budget did not include the repayment of the Preliminary and Final Advance related thereto; and

WHEREAS the Jersey City Redevelopment Agency has submitted an amended and revised budget, a copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area and

WHEREAS said amended and revised budget has been examined and found satisfactory by the Board of Commissioners of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section I: That the activities and expenditures in respect to the temporary loan funds and the loan and capital grant for the area hereinabove described is hereby approved.

Section II: That the attached copy of the amended and revised budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the Statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III: That this resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY

LOAN AND CAPITAL GRANT BUDGET
ST. JOHN'S AREA

OCTOBER 1952 to OCTOBER 1954

I: Survey and Planning:	
1. Repayment of Advances	
a. Preliminary Advance	$ 29,980.40
b. Final Advance	35,144.44
Total	$ 65,124.84
II: Project Development:	
Total project development expend.	$2,136,509.40

III: Total Project Expenditures	$2,201,634.24

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Jersey City Redevelopment Agency submitted a Loan and Capital Grant Budget to the Board of Commissioners of the City of Jersey City, pursuant to the Provisions of Chapter 306 of the New Jersey Sessions Laws of 1949, as amended, covering expenditures made and to be made in the Gregory Project Area, more particularly described as follows:

Starting at the intersection of York Street and Henderson Street; thence northerly on Henderson Street to Railroad Avenue; thence southeasterly on Railroad Avenue to Warren Street; thence southerly on Warren Street to York Street; thence, westerly on York Street, to the place of beginning, excluding the Chamber of Commerce Building; and

WHEREAS the Board of Commissioners of the City of Jersey City approved said Budget at its meeting held on November 6, 1952; and

WHEREAS said Budget did not include the repayment of the Final Advance related thereto; and

WHEREAS the Jersey City Redevelopment Agency has submitted an amended and revised budget, a copy of which is hereto attached and made a part hereof to cover monies to be expended by the Jersey City Redevelopment Agency for work performed or to be performed in the aforesaid area; and

WHEREAS said amended and revised budget has been examined and found satisfactory by the Board of Commissioners of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section I: That the activities and expenditures in respect to the temporary loan funds and the loan and capital grant for the area hereinabove described is hereby approved.

Section II: That the attached copy of the amended and revised budget of the Jersey City Redevelopment Agency covering expenditures made and to be made in the said area are hereby approved pursuant to the Statute in such cases made and provided, subject to the adjustment as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

Section III: That this resolution shall take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY
LOAN AND CAPITAL GRANT BUDGET
GREGORY AREA
OCTOBER 1952 to OCTOBER 1954

1: Survey and Planning:	
Repayment of Advance with Interest	
Final Advance	$ 33,896.05
II: Project Development:	
Total Project Development Expend.	1,795,860.77
III: Total Project Expenditures	$1,829,756.82

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING AN ORDINANCE entitled: "An Ordinance to establish the office of Superintendent of Buildings in the City of Jersey City, providing for the appointment of a Superintendent of Buildings, prescribing his term, defining his duties, and providing for his salary" (City Ordinance No. K-1388).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of December, 1952, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The Clerk announced that the Board was prepared to hear the matter of the petition filed by the Marion Transportation Company for an extended change in its present bus route through the City of Jersey City.

The following persons appeared in objection to the proposal:

Thomas Armstrong, 586 Newark Avenue,

J. Edward Bennett, Montgomery & West Side Bus Line.

The following persons appeared in support of the proposal:

Reuben Goldstein, 921 Bergen Avenue,

Mary Lampson, 320 Pacific Avenue,

Claire Mahoney, 360 Woodward Street,

Colie Williams, 64 Fremont Street.

Upon the conclusion of the arguments, pro and con, on motion of Commissioner Messano, seconded by Commissioner Berry and adopted unanimously, the matter was laid over to the next meeting of this Board.

On motion of Commissioner Messano, seconded by Commissioner Spence, the meeting was declared in recess until two (2) o'clock P.M.

Upon reconvening at 2:10 P.M., the Mayor directed the City Clerk to call the roll:

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The City Clerk read City Ordinance No. K-1383 and announced that, agreeable to motion adopted at the last meeting of the Board, further discussion would be entertained on the subject ordinance.

George Baumann, continuing his argument, presented, in part, at the last meeting of the Board, advised the Board that it was his understanding that certain amendments to the subject ordinance had been proposed and were in process of study; that, therefore, he would await the wishes of the Board in the matter.

Commissioner Messano then moved that this meeting stand continued to Friday, December 5, 1952, at 10:30 o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J. The motion was seconded by Commissioner Berry and adopted unanimously.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 2nd day of December, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of DECEMBER 5, 1952

Minutes of a Continued Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Friday, December 5, 1952, in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The Acting Mayor called the meeting to order at 10:55 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

The City Clerk read the following resolutions:

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has recommended that a contract be awarded to:

Office Machines Equipment Co., 854 Bergen Ave., Jersey City, N. J.

for furnishing and delivering to the Department of Revenue and Finance, Jersey City, One (1) Automatic Addressing Machine pursuant to specifications and bid, therefor in the sum of Three Thousand, Seven Hundred Forty Dollars and Forty Cents ($3,740.40) it being the only bid received; and

WHEREAS this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS many distinguished men have been in the Military Service of the United States; and

WHEREAS one of the most distinguished to serve in the Military during the period of the first and second World Wars was Major General Leland S. Hobbs, an honored citizen of Jersey City for many years; and

WHEREAS this distinguished citizen was a product of Jersey City's fine school system, being a graduate of Dickinson High School, Class of 1910, where he excelled in the field of sports. He was recommended for appointment to West Point by Congressman Eugene F. Kinkead in 1911 and was graduated from West Point Military Academy in the Class of 1915. He was awarded the "Gold Sabre" for outstanding athletic achievements at West Point. He served his country in the first World War with the rank of Major. He again served his country in the second World War with the rank of Major General. He was Commanding Officer of the 30th Infantry Division, which was cited for its efficiency in overseas combat by the War Department of the United

States. The Division was called by war correspondents the "Workhorse of the Western Front," and was active in numerous combat engagements. General Hobbs was the recipient of many citations for his bravery in combat and is entitled to wear the following medals:

> Distinguished Service Medal, Silver Star with 1 Oak Leaf Cluster, Legion of Merit, Bronze Star with 2 Oak Leaf Clusters, Army Commendation Ribbon, French Legion of Honor and Croix de Guerre with Palm, Russian Order of Red Banner, Dutch Order of Orange Nassau and Belgian Croix de Guerre.

On the occasion of his retirement from active service he is presently assigned as Deputy Commanding General, First United States Army;

NOW, THEREFORE, the City of Jersey City hereby officially honors Major General Leland S. Hobbs and does hereby proclaim Thursday, December 11, 1952, to be "General Hobbs' Day"; and it is further

RESOLVED that this resolution be spread in full upon the minutes of this meeting.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER BERRY:

INTRODUCING an Ordinance entitled (as amended): "An Ordinance establishing licensing requirements for businesses having a situs in the City of Jersey City; establishing, fixing, and imposing license fees, which are required for municipal revenue purposes; exempting certain businesses and certain other activities from such licensing and license fee requirements; establishing procedures for review with respect to license fee rates and assessments; creating a business license bureau and a business license board of review; protecting the confidentiality of private business information obtained under this ordinance by prohibiting unauthorized disclosure thereof; providing for the collection of license fees; and prescribing penalties for violation of this ordinance" (City Ordinance No. K-1389).

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the foregoing ordinance of the City of Jersey City, as amended, was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such amended ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 12th day of December, 1952, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Berry, Messano and Acting Mayor Spence.
Nays: Commissioner Witkowski.

At this point Commissioner Messano moved that this meeting be adjourned and continued to Friday, December 12, 1952, at 10:30 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N. J.

The motion was carried by the following vote:

Yeas: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Nays: None.

The foregoing is a true and accurate account of the proceedings of the meeting of

the City Commission held on the 5th day of December, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

CHARLES S. WITKOWSKI,

DONALD SPENCE,
Commissioners.

Meeting of DECEMBER 12, 1952

Minutes of an Adjourned Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Friday, December 12, 1952, in the Assembly Chamber, City Hall, Jersey City, N. J.

The Mayor called the meeting to order at 11:00 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following ordinance:

> "As Amended 'An ordinance establishing licensing requirements for businesses having a situs in the City of Jersey City; establishing, fixing and imposing license fees, which are required for municipal revenue purposes; exempting certain business and certain other activities from such licensing and license fee requirements; establishing procedures for review with respect to license fee rates and assessments; creating a business license bureau and a business license board of review; protecting the confidentiality of private business information obtained under this ordinance by prohibiting unauthorized disclosure thereof; providing for the collection of license fees; and prescribing penalties for violation of this ordinance'" (City Ordinance No. K-1389).

ORDINANCE No. K-1389

(As Amended)

An ordinance establishing licensing requirements for businesses having a situs in the City of Jersey City; establishing, fixing, and imposing license fees, which are required for municipal revenue purposes; exempting certain businesses and certain other activities from such licensing and license fee requirements; establishing procedures for review with respect to license fee rates and assessments; creating a business license bureau and a business license board of review; protecting the confidentiality of private business information obtained under this ordinance by prohibiting unauthorized disclosure thereof; providing for the collection of license fees; and prescribing penalties for violation of this ordinance.

The Board of Commissioners of the City of Jersey City do ordain:

PART I

Definitions

(containing Section 1)

Section 1. Definitions.

PART II

Statement of Policy

(containing Section 2)

Section 2. Statement of Policy and Purposes.

PART III

General Requirements: Obtaining of licenses, payment of fees, by whom payment is made, to whom notices may be sent.

(Containing Sections 3 through 6)

Section 3. Requirement to Obtain Licenses.

Section 4. By Whom Fee Payable; To Whom Notices May Be Addressed.

Section 5. Payment of License Fees.

Section 6. License Fees to Be Due and Owing as a Debt in Cases of Failure to Apply or Qualify for License.

PART IV

Coverages and Exemptions: Statement of classes and type of businesses included within or exempted from requirement of paying license fees.

(containing Sections 7 through 11)

Section 7. Statement of General Coverage of Businesses Under This Ordinance.

Section 8. Enumeration of Classes and Types of Business Subject to this Ordinance.

Section 9. General Provisions for Exemption and Exclusion of Businesses; Enumeration of Classes or Types of Businesses Not Subject to This Ordinance.

Section 10. Exemptions and Exclusions; Interstate and Foreign Commerce.

Section 11. Exemptions and Exclusions: Partial Exemptions and Exclusions to Be Strictly Confined to Exempt or Excluded Activity.

PART V

License Fees: Rates and Computations

(containing Sections 12 through 35)

Section 12. License Fees: General Provisions.

Section 13. Same: Exemption for First $20,000.00 of Gross Receipts.

Section 14. Same: Minimum Fees.

Section 15. Same: Computation of Annual License Fees for License Periods of Varying Lengths; Remission of Fees or Payment of Deficiency Where Business Activity Ceases.

Section 16. Same: Annual "Retailers" Licenses.

Section 17. Same: Annual "Wholesalers" Licenses.

Section 18. Same: Annual Public Warehousing and Storaging Licenses.

Section 19. Same: "Gross Receipts" Defined; Method of Computing and Reporting Gross Receipts.

Section 20. Same: Retail and Wholesale Businesses Combining More Than One Type of Activity as Classified for License Fee Purposes Hereunder.

Section 21. Same: "Gross Receipts Year" and License Periods Defined.

Section 22. Same: Determination of Tentative Gross Receipts Year or Basis for Businesses Applying for Initial Annual Licenses at Outset of This Ordinance.

Section 23. Same: Determination of Tentative Gross Receipts Year or Basis for Businesses Applying for Initial Annual Licenses After January 1, 1953.

Section 24. Same: Annual Renewal License.

Section 25. Same: Adjustment of Tentative License Fees and Fixing of Final License Fees.

Section 26. Same: Amended Estimates of Gross Receipts and of License Fees.

Section 27. Same: Reassessment of Final License Fee by Bureau.

Section 28. Same: Annual "Manufacturers'" Licenses.

Section 29. Same: Annual "Trucking" Licenses.

Section 30. Same: Construction and Repair Contractors' Licenses.

Section 31. Same: Realty Sales and Exchanges; Realty Leases, Rentals, Etc.

Section 32. Same: The Business of Investment in Securities.

Section 33. Same: All Other Businesses.

Section 34. Same: Special Licenses.

Section 35. Special Licenses: Issuance Procedure.

PART VI

Installment Payment of Annual License Fees

(containing Sections 36 through 39)

Section 36. Installment Payments of Fees for Licenses Running Exactly Twelve Months.

Section 37. Same: Licenses Running for Less Than Twelve Months.

Section 38. Installment Payments Rights Waivable.

Section 39. Installment Payment Not Permitted for Special Licenses.

PART VII

Methods of obtaining licenses, and provisions as to license periods.

(containing Sections 40 through 55)

Section 40. General Temporary Licenses: Fees Therefor.

Section 41. Initial Annual Licenses At Outset of Period of Effectiveness of This Ordinance.

Section 42. Same: License Period for Businesses on a Calendar Year Accounting Basis.

Section 43. Same: License Period for Businesses on a Fiscal Year Accounting Basis.

Section 44. Initial Annual Licenses for Businesses Coming Within Purview of This Ordinance On or After Its Effective Date.

Section 45. Same: License Periods for Businesses Coming In On or After January 1, 1953, and Electing a Calendar Year Accounting Basis.

Section 46. Same: License Periods for Businesses Coming In On or After January 1, 1953, And Electing a Fiscal Year Accounting Basis.

Section 47. Annual Renewal Licenses.

Section 48. Fees for Temporary Licenses.

Section 49. Filing of License Applications.

Section 50. Contents of License Applications.

Section 51. Same: Further Provisions As To Information Respecting Accounting Year Basis.

Section 52. Contents of Adjusted Gross Receipts Statement and of Adjusted Payroll Statement.

Section 53. Same: Renewal Licenses.

Section 54. Method of Complying With Time Requirements.

Section 55. Standards for Issuance of Licenses.

PART VIII

Business License Bureau and Business License Board of Review: Creation, powers, procedures.

(containing Sections 56 through 61)

Section 56. Business License Bureau and Administrator Thereof: Creation and Organization.

Section 57. Same: General Powers and Administrative Provisions.

Section 58. Same: Miscellaneous Powers.

Section 59. Same: Procedural Provisions.

Section 60. Business License Board of Review: Creation and Organization.

Section 61. Same: Powers and Duties.

PART IX

Procedures for assessments and reassessments of license fees; for review proceedings before the Board of Review; for refund; for penalties and interest; and as to limitations.

(containing Sections 62 through 65)

Section 62. Assessments and Reassessments of License Fees By the Business License Bureau.

Section 63. Right of Review Before the Board of Review.

Section 64. Refunds.

Section 65. Limitations Period for Reopening of License Fees Matters.

PART X

Denial, suspension and revocation of licenses; licenses not to expire pending application for renewal.

(containing Section 66)

Section 66. Denial, Suspension and Revocation of Licenses.

PART XI

Unauthorized disclosure of business information; required records; false statements; unlawful use, nontransferability and exhibition of licenses; consumers and purchasers not to be required to pay the licensee's fee; evasions.

(containing Sections 67 through 73)

Section 67. Unauthorized Disclosure of Information.

Section 68. Required Records.

Section 69. False Statements Prohibited.

Section 70. Unlawful Activities Not Authorized.

Section 71. Licenses and Quarterly Payment Stamps to Be Exhibited.

Section 72. Consumers and Purchasers Not to Be Required by Licensee to Pay License Fees.

Section 73. Evasions Prohibited.

PART XII

Collection of license fees and enforcement of penal provisions.

(containing Sections 74 and 75)

Section 74. Delinquent License Fees Collectible as Debts.

Section 75. Penalties for Violation.

PART XIII

Miscellaneous: Repealers, savings provisions, separability, construction, annual reports, effective date.

(containing Sections 76 through 80)

Section 76. Inconsistent Ordinance Repealed; Police Licensing Provisions Saved; Adjustments for Police License Fees.

Section 77. Separability.

Section 78. Construction.

Section 79. Annual Reports.

Section 80. Effective Date.

PART I

Definitions

(containing Section 1)

Section 1. *Definitions.* The following terms which appear or are used in this ordinance have the meanings indicated below:

Administrator

"Administrator" means the Administrator of the Business License Bureau, created in Section 56.

Annual Licenses

See "Licenses" in this section.

Annual Renewal Licenses

See "Licenses" in this section.

Annual Type of License

See "Licenses" in this section.

Board

"Board" means the Business License Board of Review, created in Section 60.

Bureau

"Bureau" means the Business License Bureau, created in Section 56.

Business

"Business" means any economic activity for private profit (1) which is comprehended within any of the specific or general categories of businesses declared to be subject to municipal licensing in Title 40, Chapter 52, sections 1, 2, of the Revised Statutes of New Jersey, as amended; and (2) which is engaged in or conducted in, at, or from a business situs or place (as hereinafter in this section defined) within the City of Jersey City.

Business Situs or Place

"Business situs or place" means the location of a business, or one of its locations, or the location of a part of it, or the business address, or one of the business addresses, or the place where or out of which the business activity or any part of it is conducted. It does not mean a mere statutory or registered office where no business is conducted.

Contested Case

"Contested case" means an adjudicative, adversary proceeding before the Bureau or the Board which involves an individualized controversy.

General Temporary License

See "Licenses" in this section.

Initial Annual License

See "Licenses" in this section.

Licenses

Licenses under this ordinance are of the following general types:

(a) "Annual Licenses," or "Annual Type of License," which are either "Initial Annual Licenses," or "Annual Renewal Licenses," as defined below. An "Annual License" or an "Annual Type of License" is required under this ordinance of all businesses operating on a continuing basis which are required to be licensed hereunder and which are not required to obtain a "Special License."

(b) "Initial Annual Licenses," which will be issued as the first annual license received by a business under this ordinance where an annual type of license rather than a "Special License" (as defined below) is required under this ordinance, for qualified businesses (1) which are being conducted and are within the purview of this ordinance at the time it takes effect; or (2) which come within the purview of this ordinance after it takes effect.

(c) "Annual Renewal Licenses," which will be issued, where an annual type of license is required under this ordinance, on an annual renewal basis to qualified businesses which have theretofore been licensed under an "Initial Annual License" which has expired.

(d) "Special Licenses," which will be issued to qualified businesses where a license other than an annual type of license is required under this ordinance.

(e) The "General Temporary License," which will be issued to qualified businesses which are being conducted and are within the purview of this ordinance at the time it takes effect, as a blanket temporary license for the period immediately following the taking effect of this ordinance, pending the issuance or denial of an initial annual license.

(f) "Temporary Licenses," which will be issued to qualified businesses from time to time to meet special circumstances, as where action in passing on a license application is unavoidably delayed and no general temporary license or no continuing license right from a preceding year exists.

Owner or Ownership

"Owner" of a business means the person who is the proprietor thereof. "Ownership" includes the status or interest of a lessee or concessionaire of a business or other similar arrangement, and any form of joint or co-ownership. The word "own" shall have meanings in accordance with the foregoing. Provided, that whenever there is identity of proprietorship of two or more businesses held by separate legal entities as a result of one hundred percent corporate stock ownrship, and common overall management of such businesses, they shall, at their option, be treated collectively as owned by one person for all purposes of this ordinance.

Person

The term "person" as used in this ordinance means an individual, corporation, partnership, partner, and any form of unincorporated association or joint venture and the members thereof, trustee, executor, administrator, estate, any other fiduciary, and any legal custodian or legal representative of any of the foregoing.

Special Licenses

See "Licenses" in this section.

Temporary Licenses

See "Licenses" in this section.

PART II

Statement of Policy

(containing Section 2)

Section 2. *Statement of Policy and Purposes.* (a) The City of Jersey City is in immediate need of increasing substantially its public revenues in order to defray the expenses of necessary municipal activities whose costs have risen sharply owing to (1) the decline in the purchasing power of the dollar, and (2) the expansion of necessary municipal services and the undertaking of necessary municipal improvements.

(b) It is well-known that throughout the State of New Jersey at the present time numerous other municipalities, in common with the City of Jersey City, are experiencing a crisis in their public finances, owing to the same causes mentioned above as existing in this City, namely, the increasing dollar costs of existing municipal services, and the necessity of undertaking new and expanded types of municipal services. The situation is especially acute in respect of the mounting costs of public education. It is well-known also that municipalities throughout the State, in order to meet these pressing financial necessities, are sorely pressed for new sources of public revenue. The search by New Jersey municipalities for new revenue sources is restricted, however, by statutory limitations upon the revenue sources permitted to be drawn upon by municipalities.

(c) It is in the interest of the people of the City of Jersey City and of fair treatment for owners of real and tangible personal property within the City that tax relief be afforded to such property owners if possible, inasmuch as: (1) the increase of property taxes discourages construction of building facilities, which deters industry and other businesses from coming into the City, and thereby the property tax base becomes narrower, which tends to increase the property tax rate; and (2) real and tangible personal property have long sustained a heavy and continually increasing tax burden in this City as well as throughout the State.

(d) The only existing statutory authority under which the City of Jersey City can raise substantial additional revenues in the amounts needed as aforesaid is the authority to license businesses under fees imposed for revenue purposes.

(e) Businesses generally, as such, have until now not been asked to contribute in any substantial measure to the municipal revenues of the City of Jersey City through license fees or through any other form of fee or tax imposed directly on businesses as such, even though statutory authority to impose such business license fees as aforesaid has long existed; and even though such contribution by businesses has been pressingly needed for some time to meet municipal expenses and to relieve real and tangible personal property as aforesaid; and even though businesses are in a position to absorb without undue burdensomeness the low rates of license fees provided for in this ordinance.

(f) Combined considerations as to the amount of revenue required, general variations in the nature of the businesses to be licensed, moderation in the weight of the license fee burdens to be imposed, and as to convenience and feasibility in administration of this ordinance, have led to the adoption herein of the several classifications of businesses subjected to varying rates and methods of computation of license fees and of the provisions for the $20,000.00 and other deductions fixed in various cases for purposes of computation of the license fees due hereunder.

It is therefore hereby declared that the purpose of this ordinance is to enable the City of Jersey City to accomplish the following objectives:

(1) To increase its public revenues, under existing statutory authority, from business license fees imposed and to be imposed for revenue, such fees being fixed at such rates and in such classifications as are deemed to accomplish reasonableness in the incidence and distribution of the burden of the fees.

(2) To distribute more equitably the municipal revenue burden in the City of Jersey City, and in particular to relieve real and tangible personal property of additional taxes insofar as possible, and if possible also to lighten the present tax burden upon such property.

(3) To meet the mounting costs of necessary and expanding municipal activities and services, in particular in the area of public education, during the period of inflationary pressures, and also during future periods in which major reliance upon ad valorem property tax revenues may be insufficient and may need to be supplemented by the license fees herein provided.

PART III

General Requirements: Obtaining of licenses, payment of fees, by whom payment is made, to whom notices may be sent.

(containing Sections 3 through 6)

Section 3. *Requirement to Obtain Licenses.* Subject to the provisions hereinafter made, it is hereby made unlawful (1) for the owner of a business which is made subject to this ordinance; or (2) for any person who acts in a managerial or supervisory capacity for any such owner; directly or indirectly to conduct or to cause or permit to be conducted or to participate in the conduct of any business in the City of Jersey City required by this ordinance to be licensed, unless there has first been obtained the required license hereunder. It is hereby required that a license be duly applied for by one of the persons designated in this section in the case of any business which is made subject to the licensing requirements of this ordinance.

Section 4. *By Whom Fee Payable; To Whom Notices May Be Addressed.* The license fee or tentative license fee imposed by this ordinance upon any business shall be deemed assessed and chargeable against, and owed and payable by the person who owns (as defined in Section 1) such business. Notices of any delinquency in the payment of the license fees imposed by this ordinance, and any other notice provided for by this ordinance may be addressed to such person at the place of his business or residence; or to any agent, attorney, or other legal representative of such person; or, if none of the foregoing is known, to the last known address of the aforesaid owner.

Section 5. *Payment of License Fees.* An application for any license under this ordinance shall contain a computation of the license fee or the tentative license fee, as the case may be, due from the applicant and shall be accompanied by the payment to the Business License Bureau of the City of Jersey City of the license fee or tentative license fee, as the case may be, or the installment thereof as permitted in Sections 36 and 37 inclusive. No license hereunder shall be issued unless and until such payment is made.

Section 6. *License Fee to Be Due and Owing as a Debt in Cases of Failure to Apply or Qualify for License.* The license fee or tentative license fee required by this ordinance in any instance to be paid shall be deemed payable, due and owing to the City at the latest time specified in this ordinance for application to be made in such instance for the said license (subject to provisions herein for installment payments). Failure either (1) so to apply for a license and to tender the required fee or fees upon such application, or (2) to qualify for a license in the case of any person who is continuing to conduct a business required to be licensed, shall then and there give rise to a debt to the City of Jersey City owed by the person chargeable with the duty of so applying and tendering or by the person so failing to qualify hereunder, as the case may be, such debt to be in the amount of the entire fee which would have been owing for the entire period of the license for which application was required to be made or which would have been issued if said persons had qualified therefor, plus any interest and penalties provided in this ordinance. The provisions and requirements of this section are in addition to any other requirements or penalties in this ordinance.

PART IV

Coverages and Exemptions: Statement of classes and types of businesses included within or exempted from requirement of paying license fees.

(containing Sections 7 through 11)

Section 7. *Statement of General Coverage of Businesses Under This Ordinance.* Every business (as defined in Section 1 of this ordinance) is hereby made subject to this ordinance except to the extent that any such business is exempted or excluded by this ordinance, regardless of whether its business situs or place (as defined in Section 1) within the City exists permanently or regularly, or periodically, occasionally, temporarily, or transiently.

Section 8. *Enumeration of Classes and Types of Business Subject to This Ordinance.* Except insofar as provision for exemption or exclusion appears elsewhere in this ordinance, this ordinance applies to all the following types or classes of activities when done or conducted as a business or as a business transaction or transactions:

(a) All industrial activity, manufacturing, fabrication, processing, assembly, and construction either as to finished products and constructions or as to all sub-processes, sub-contracting, or work on parts connected therewith, where such aforesaid activities are conducted with a view to the selling or commercial use of the products of such activities; all references hereinafter in this ordinance to "manufacturing" shall be deemed to refer to the activities mentioned in this subsection (a), or to any of them.

(b) All selling or other supplying (whether by lease, rental or otherwise) of goods, commodities, merchandise or personalty articles or items of value of any kind, either at wholesale or retail including sales by vending machines; and of all services of any kind, including transportation services, repair services, maintenance services, amusement services, food and drink services, equipment rental services, storage and warehousing services, and miscellaneous personal services, and whether services to the person or to property, and whether at wholesale or retail; and of any combinations of sales and services.

(c) All selling or exchanging of realty conducted as a business (this subsection (c) does not apply to the activities of brokers or agents); for the purposes of this subsection the rental, sub-rental, leasing or sub-leasing of realty, for profit, to another, by a person not the owner of the said realty, shall be considered a business selling of realty, as aforesaid;

(d) All contracting and sub-contracting for or in connection with the construction or repair of realty, streets, roads, highways, bridges, viaducts, sewers, public utility installations, or other structures or structural installations of any kind, or for the excavation, grading or other physical alteration of land or ground;

(e) All brokerage, all commission or insurance agent activities, all sales agent or rental agent activities, and all other business agent activities of whatever description; where any such businesses are owned and operated as independent business activities.

(f) All factoring, all financing, all surety and bonding activity, all loan activities, and all other financial services, activities, and businesses of whatever description;

(g) All distribution and all trading activities of whatever nature not herein elsewhere covered;

(h) All rentals of furnished apartments or other furnished dwelling or lodging accommodations by hotels, innkeepers, rooming house keepers, or by any other person, where the accommodations being operated by any of the aforesaid consist of more than three dwelling units;

(i) All publishing of newspapers and any other periodicals;

(j) All contracting or sub-contracting in connection with any of the foregoing; and

(k) All investing in securities on the account of the investor rather than as agent for another, but including investment trusts and other cooperative investment enterprises organized as a separate legal entity, subject to Section 9 (b).

(l) All other businesses not hereinbefore in this section referred to.

Every business referred to or covered in this section, except any business which is confined to any activity listed as exempt in Section 9, shall be subject to the requirement of applying for and obtaining a license hereunder notwithstanding no license fee may be payable thereby as a result of any other deductions, exclusions or exemptions provided for herein.

Section 9. *General Provisions for Exemption and Exclusion of Businesses; Enumeration of Classes or Types of Business Not Subject to This Ordinance.* There are hereby exempted and excluded from this ordinance:

(a) The rental or leasing of realty where not included within the scope of Sections 8(c) or 8(h);

(b) The investment of a person's capital for his own account or as agent or fiduciary where the making of such investment is not carried on by him as a regular business;

(c) Any official activity of the United States of America, of any State of the United States, of any political subdivision of any such State, or of any official agency or official instrumentality of any of the foregoing;

(d) National banks chartered by the United States, and banks chartered by the State of New Jersey, including savings banks, trust companies, savings and loan associations, and other types of banks so chartered, to the extent of their banking and trust functions and of any activities of a nature ordinarily incidental thereto; but this exemption and exclusion does not include small loan companies, or business activities of banks and trust companies which are not of a banking or trust nature, or of a nature not ordinarily incidental thereto;

(e) Any insurance activity and any activities of a nature ordinarily incidental thereto; but this exemption does not include insurance brokers or agents;

(f) The following activities which are deemed by the Board of Commissioners to be exempt from revenue licensing by the City under this ordinance because exclusive authority to tax them for revenue purposes is by statute otherwise provided for or reserved to the State of New Jersey:

(1) Railroads, street railways, autobuses, telephone and telegraph companies, light and power companies, and other companies in contemplation of law deemed public utilities;

(2) Manufacture, sale in any form, or distribution of alcoholic beverages, provided however that this exemption does not include transportation or warehousing of alcoholic beverages where such is or are done by a person not licensed therefor as an incident of his right under a state license for manufacturing or distributing alcoholic beverages;

(3) Promoting or conducting boxing and wrestling matches;

(4) The business of outdoor advertising for profit through rentals or other compensation received for the erection, use or maintenance of billboards or other structures upon real property for the display of advertising matter;

(5) Distributors and sellers of motor fuels who directly pay a per-gallon tax to the State of New Jersey;

(6) Milk dealers who directly pay a tax to the State of New Jersey based on poundage of milk sold;

(7) Wholesaling of cigarettes the sale of which is taxed by the State of New Jersey.

(g) Any activity by a religious, charitable, philanthropic or educational organization which, if carried on in real property owned thereby, would not operate to deprive such organization of the exemption from real property taxation granted such organizations by Title 54, Chapter 4, Section 3.6 of the Revised Statutes of New Jersey, as amended.

(h) The practice of the following professions: religious ministry or clergy; dentistry; medicine; veterinary medicine; dental hygienics; law; accountancy by accountants licensed by the State of New Jersey; chiropody; chiropractic; optometry; architecture; engineering or surveying by licensed engineers and surveyors; pharmacy (exempting sales of prescriptions prepared by pharmacists but not other items sold in drug stores) ; and nursing practice by registered nurses; and

(i) The doing of any kind of work for wages, salary, or other compensation by any person who is an employee.

Persons whose activities are confined to any of the subjects listed in this section shall not be required to apply for or obtain a license hereunder.

Section 10. *Exemptions and Exclusions; Interstate and Foreign Commerce.* The inclusion in the coverage of this ordinance of any businesses or business transactions is not intended to result in the imposition of any license fee on any business or part thereof or on any business transaction where such would constitute an unlawful burden on interstate or foreign commerce in contravention of the Constitution of the United States or of federal legislation enacted in conformity therewith, and it is herewith ordained that any such impingement is not purported to be authorized or contemplated by this ordinance.

Section 11. *Exemptions and Exclusions*: *Partial Exemptions and Exclusions to Be Strictly Confined to Exempt or Excluded Activity.* Nothing herein which exempts or excludes from the provisions of this ordinance any particular type of activity or transaction engaged in by a particular person or through a particular business entity shall be construed to work any exemption or exclusion for other and non-exempt or non-excluded activities or transactions engaged in by the same person.

PART V

License Fees: *Rates and Computations.*

(containing Sections 12 through 35)

Section 12. *License Fees: General Provisions.* Any person made liable under this ordinance for the payment of license fees for the conduct of any business which has been classified, defined, described or enumerated herein as subject to the license fee provisions of this ordinance is hereby required to pay the respective license fees ordained in Sections 13 to 35 inclusive, as a condition of obtaining and continuing to hold licenses required of him. All license fees imposed by or under this ordinance are hereby declared to be imposed on the conduct of the businesses subject hereto in the City of Jersey City. To the extent that the conduct of businesses hereunder is subject to payment of license fees measured in whole or in part by gross receipts or by payrolls or by any other factor or base, it is hereby declared that such aforesaid fees so measured are not imposed upon such gross receipts, payrolls, or other factor or base as such, but are merely measured thereby.

Section 13. *Same: Exemption for First* $20,000.00 *of Gross Receipts.* In the case of any business which is subject to payment of a fee for a license of the annual type measured by gross receipts under this ordinance the fee shall be measured by the excess of the gross receipts for the twelve-months' period above the sum of twenty thousand dollars (of actual, annualized or estimated gross receipts, as the case may be) which is used as the basis for computing the fee. The said twenty thousand dollars of annual gross receipts of any business is referred to hereinafter in this ordinance as "the $20,000 exemption."

Section 14 . *Same: Minimum Fees.* In the case of any business which is subject to payment of a license fee under this ordinance, after allowance shall have been made for the $20,000 exemption specified in any section of this ordinance, the minimum license fee under this ordinance for a license of the annual type, for persons having gross receipts subject to this ordinance in excess of said sum, is hereby established at ten dollars per annual license for a full twelve-months period with proportionate reduction for annual type licenses running less than twelve months, as provided in Section 15; and for a license of the special type, at five dollars per special license.

Section 15. *Same: Computation of Annual License Fees for License Periods of Varying Lengths; Remission of Fees or Payment of Deficiency Where Business Activity Ceases.* (a) The license fee or any tentative license fee for any license of the annual type shall be computed in the first instance on the basis of a license period of one full year or twelve months or of three hundred and sixty-five days. Whenever the initial annual license of a business runs for a period of less than such twelve months, the license fee which under this ordinance would be assessable on a twelve months' basis for a twelve months' license shall be reduced *pro rata* for the period of such initial annual license.

(b) Where any business which is under an annual license ceases its activity and its maintenance of any business situs or place in Jersey City before the expiration of its license period, the Bureau shall grant, upon written application therefor, and after the filing of an adjusted gross receipts or payroll statement, as required by Section 25 or Section 28, a refund or remission for such portion of the final license fee payable under this ordinance, as is *pro rata* allocable to and has actually been paid for such unexpired part of the license or as is due therefor. Any such refund shall be payable in the manner provided in Section 64. If there is any deficiency in fee for the portion of the license period which has transpired it shall be payable forthwith to the Bureau.

Section 16. *Same: Annual "Retailers" Licenses.* (a) The term "retail" business is used herein as meaning the business of selling or supplying goods or services primarily to persons who are ultimate or non-commercial consumers or users of such goods or services rather than business dealers therein, purchasers thereof for resale, or commercial users thereof. A manufacturer who also sells at retail at or from the manufacturing premises shall be subject to payment of license fees on the basis set forth in Section 28. Any person who conducts within the City of Jersey City a manufacturing business, and also conducts a retail business at a location in Jersey City separate from the location of said manufacturing business, shall be subject, with respect to such retail business, to the license fee provisions of this ordinance respecting retail businesses notwithstanding any liability under this ordinance for license fees as a manufacturer. The term retail business as used herein does not include the business of trucking, other than ordinary local moving services, or the business of warehousing or storage, or the business of selling of realty, separate provisions being made in this ordinance for the license fee rates for such businesses.

(b) Subject to the minimum license fee provisions of Section 14, the license fees for an annual type of license for all business at "retail" shall be computed and measured and are hereby established at the rate of 0.20% or two mills per dollar for businesses at least fifty percent of whose sales are sales of foods or food products; at the rate of 0.25% or two and one-half mills per dollar for restaurants and eating places; at the rate of 0.30% or three mills per dollar for all other retail business; all of said rates being computed upon the amount of gross receipts (in excess of $20,000.00) for a gross receipts year ("gross receipts" is defined in Section 19 and "gross receipts year" in Section 21).

Section 17. *Same: Annual "Wholesalers" Licenses.* (a) The term "wholesale" business is used herein as meaning the business of selling or supplying goods or services primarily to persons who are business dealers therein (for resale), purchasers thereof for resale, or commercial users of such goods or services rather than ultimate or non-commercial consumers or users thereof: Provided that the term "wholesale" herein includes the business of publishing newspapers or any other periodicals. It includes also the businesses of factoring, produce commission merchants, merchandise brokerage and other merchandise commission merchants and similar businesses. A manufacturing business subject to payment of a license fee based on payroll dollars under Section 28 shall not be deemed a wholesale business for the purposes of the wholesale license fee provisions of this ordinance merely on the ground that it makes sales of the wholesale type: Provided, that any person who conducts within the City of Jersey City a manufacturing business, and also conducts a wholesale business either at the same or at a separate location in Jersey City, shall be subject, with respect to such wholesale business, to the license fee provisions of this ordinance respecting wholesale businesses, to the extent only that the wholesale business he so conducts consists of the sale of goods not manufactured in Jersey City or not manufactured by him.

(b) Subject to the minimum license fee provisions of Section 14, the license fees for an annual type of license for all businesses at "wholesale" shall be computed and measured, and are hereby established at the rate of 0.30% or three mills per dollar upon the amount of gross receipts (in excess of $20,000.00) for a gross receipts year, except in the case of wholesalers of food or food products, as to which the rate shall be 0.20% or two mills per dollar.

Section 18. *Same: Annual Public Warehousing and Storaging Licenses.* Subject to the minimum license fee provisions of Section 14, the license fees for an annual type of license for all public warehousing and storaging businesses shall be computed and measured and are hereby established at the rate of 0.30% or three mills per dollar of the gross receipts of the business for the gross receipts year over and above the $20,000.00 exemption.

Section 19. *Same: "Gross Receipts" Defined; Method of Computing and Reporting Gross Receipts.* (a) Subject to the exemption and exclusion provisions of this ordinance, the term "gross receipts" as used in this ordinance means,

(1) as to retail and wholesale business:—the total receipts taken in by the busi-

ness from its patrons or customers in payment for goods or services which the business has sold or supplied to them (said "gross receipts" shall be reported on the same basis, whether cash or accrual, on which the licensee reports for federal income tax purposes); provided that in the case of produce commission merchants, merchandise brokers and other merchandise commission merchants, there shall be included in the gross receipts the entire price paid by the purchaser for any merchandise physically handled by such licensees. No receipts from sale, supply or servicing of goods or articles shall be included for purposes of computation of any license fees to be paid by a licensee hereunder where the customer is situated out of the state and the goods or articles sold, supplied or serviced are shipped from a point in New Jersey to the customer directly and delivered to him out of the state or where the customer is situated within the state and the goods or articles sold, supplied or serviced are shipped from a point outside the state directly and delivered to him within the state.

(2) As to lending or financing businesses: the total compensation to the lender or financier for the advance of money or capital, by way of interest, fee, premium, discount, or otherwise; but the return of money or capital advanced shall not be included.

(b) Any person, in computing his gross receipts for the purposes of this ordinance, may deduct amounts actually paid (or payable, if on an accrual basis) by him during or for the gross receipts year directly to the United States or to the State of New Jersey on account of any gross receipts or gross earnings tax, or on account of any direct excise tax levied on articles or services sold or supplied by him in his business and required to be remitted by him to either of said governmental tax authorities. The aforesaid deduction privilege does not apply to amounts paid on account of income taxes or on account of any other taxes except those specified above.

(c) In the case of any business whose receipts consist in part of used automobiles, used electrical appliances, or other used items taken on a trade-in basis in connection with the sale of merchandise of any kind, the computation of gross receipts shall include only cash receipts (or net sale prices if on an accrual basis) on any such sale and not the value of the used item. When such business sells or resells any used item for any purpose, including salvage, the cash receipts (or cash receivable if on an accrual basis) therefrom shall likewise be included by it in its gross receipts.

Section 20. *Same: Retail and Wholesale Businesses Combining More Than One Type of Activity as Classified for License Fee Purpopses Hereunder.* Where the gross receipts of any business at retail or wholesale are derived from more than one business activity or from the sale of different commodities and this ordinance prescribes different rates of license fees for such different activities or different commodities sold, the fee shall be computed on a basis separately measured with respect to the gross receipts from each activity or type of commodity sold, and at the appropriate respective license fee rates herein provided therefor. This section applies both to any retail business which combines differently assessable retail activities, and to any retail or wholesale business which combines both wholesale and retail activities: Provided, that only one $20,000.00 exemption shall be allowed to any such business which exemption the licensee may apply in such manner as he may elect.

Section 21. *Same: "Gross Receipts Year" and License Periods Defined.* The term "Gross Receipts Year" means the time period during which gross receipts are received on the basis of which the license fee shall be measured. The gross receipts year is identical with the license period, whether for an initial annual license or for an annual renewal license. Said year or period shall correspond with the licensee's accounting year or period which is used by it for federal income tax purposes, whether on a calendar year or fiscal year period. (See Part VII of this ordinance, fixing license periods hereunder.)

Section 22. *Same: Determination of Tentative Gross Receipts Year or Basis for*

Businesses Applying for Initial Annual Licenses at Outset of This Ordinance. (a) Any business which is being conducted and is within the purview of this ordinance on January 1, 1953, when it takes effect, and which is on a calendar year accounting basis, shall use as its tentative gross receipts year for purposes of computing its tentative initial annual license fee, the period of twelve months ending December 31, 1951. If it had less than twelve months, but three months or more of operations during said period, its tentative initial annual license fee shall be computed upon the basis of an annualized gross receipts figure resulting from the multiplication of its actual gross receipts during said period of operations by a fraction, the denominator of which shall be the total number of days during said period, and the numerator, three hundred and sixty-five. If said business did not have at least three months of operations during said period, but had three months or more of operating experience prior to October 1, 1952, it shall use said period of operating experience, up to twelve months, as its said tentative gross receipts year, annualizing said period, if less than twelve months, in the manner provided above. If it had less than three months of operations during the period of twelve months ending December 31, 1951, and less than three months of operations during any period prior to October 1, 1952, the said business shall estimate its gross receipts for the period of its initial annual license. Said estimate shall in such case be the basis for its computations of its tentative initial annual license fee.

(b) Any business which is being conducted and is within the purview of this ordinance on January 1, 1953, when it takes effect, and which is on a fiscal year accounting basis, shall use as its tentative gross receipts year for purposes of computing its tentative initial annual license fee the period of its last fiscal year terminating prior to October 1, 1952. If it had less than twelve months but more than three months of operations during said period, its tentative initial annual license fee shall be computed upon the basis of an annualized gross receipts figure resulting from the multiplication of its actual gross receipts during said period of operations by a fraction, the denominator of which shall be the total number of days during said period, and the numerator, three hundred and sixty-five. If said businesses did not have at least three months of operations during said period, but had three months or more of operating experience prior to October 1, 1952, it shall use said period of operating experience, up to twelve months, as its said tentative gross receipts year, annualizing said period, if less than twelve months, in the manner aforesaid. If it had less than three months of operations during the period of its last fiscal year terminating prior to October 1, 1952, and less than three months of operations during any period prior to October 1, 1952, the said business shall estimate its gross receipts for the period of its initial annual license. Said estimate shall in such case be the basis for its computation of its tentative initial annual license fee. (As to computation of fees for initial annual license periods of less than twelve months see Section 15.)

Section 23. *Same: Determination of Tentative Gross Receipts Year or Basis for Businesses Applying for Initial Annual Licenses After January* 1, 1953. Any business which first comes within the purview of this ordinance after January 1, 1953, shall estimate its gross receipts for the period of its initial annual license (see Sections 45 and 46) for the purpose of computing its tentative initial annual license fee. If said period is less than twelve full months its tentative initial annual license fee shall be computed upon the basis of an annualized gross receipts figure resulting from the multiplication of the gross receipts figure thus estimated by a fraction, the denominator of which shall be the total number of days during the initial annual license period, and the numerator, three hundred and sixty-five. (As to computation of fees for initial annual license periods of less than twelve months see Section 15.)

Section 24. *Same: Annual Renewal License.* For annual renewal licenses (see Section 47), the tentative gross receipts basis for the purpose of calculating the tentative annual renewal license fee shall be the actual gross receipts for the prior license period as shown in the adjusted gross receipts statement filed by the licensee for a prior license period of twelve full months, or, where the prior license period was for less than twelve full months, the annualized gross receipts figure set forth in the adjusted gross receipts statement (see Section 25), in either case, as shown therein after allowance of all deductions, exclusions or exemptions.

Section 25. *Same: Adjustment of Tentative License Fees and Fixing of Final License Fees.* On or prior to the final date designated in Section 47 for the filing of an application for an annual renewal license, every licensee shall file with the Bureau an adjusted gross receipts statement under oath on a form prepared by the Bureau showing his actual gross receipts for the preceding license period, whether initial annual or annual renewal, and all other figures and information concerning his operations required by this ordinance for the computation of the license fee finally due from him for said preceding license period under this ordinance, and on the basis of his actual experience during said period. If the preceding license period was an initial annual license period of less than twelve full months the actual gross receipts for said period shall be annualized on a three hundred and sixty-five day basis in the same manner as is provided in Section 23 for estimated gross receipts for such a period. The said adjusted gross receipts statement shall contain a computation by the licensee of the final license fees due for the said preceding license period. The licensee shall at the same time pay any deficiency in fee shown in said statement or shall become entitled to refund, or to credit upon his current tentative license fee, of any overpayment in fee shown and claimed by the licensee therein which the Bureau shall find to have been correctly established. Acceptance of a deficiency payment or allowance of a credit or refund by the Bureau shall not estop or prevent the Bureau from redetermination of such deficiency or allowance subsequently under Section 27 or any other provision of this ordinance.

Section 26. *Same: Amended Estimates of Gross Receipts and of License Fees.* Any license may on any quarterly installment payment date specified in Sections 36 or 37, file an amended estimate of gross receipts and an amended computation of tentative license fee due. If the tentative license fee is thereby increased the licensee shall pay such additional sum or sums as would become due by application of the provisions for quarterly installment payments set forth in Part VI of this ordinance.

Section 27. *Same: Reassessment of Final License Fee by Bureau.* In any case where an adjusted gross receipts statement as aforesaid shall have been filed with the Bureau or where no such filing has occurred and the time for filing thereof shall have expired, the Bureau shall have power to make a reassessment of the final license fee based on the actual experience of the business during the aforementioned preceding period as disclosed by the adjusted gross receipts statement or by facts developed by the Bureau by investigation or at a hearing if such is held. The Bureau shall review such adjusted gross receipts statement and any claim of refund on account of overpayment. If the licensee shall be found to have understated his final license fee, he shall be reassessed accordingly and shall be liable for the amount of the increased assessment, which shall be payable within ten days of the date of notice of the order of reassessment. The stay provisions of Section 63 of this ordinance shall apply for the benefit of any licensee who shall be ordered to pay an increased assessment under this section; provided, that the time of such stay and the time for seeking review before the Business License Board of Review in reassessment proceedings under this section shall not begin to run until after the expiration of the aforementioned ten days following the date of notice of an order of reassessment. All reassessment proceedings under this section shall be conducted in the manner provided in Section 62.

Section 28. *Same: Annual "Manufacturers'" Licenses.* (a) Subject to the minimum license fee provisions of Section 14 hereof, the license fees for an annual type of license for all manufacturing or industrial businesses as classified in Section 8 (a) hereof, shall be computed and measured, and are hereby established, at 0.75% or seven and one-half mills per dollar, of the amount of the total annual payroll of the business in excess of the sum of $20,000.00. No other license fee shall be payable by any such business under this ordinance, except as provided in subsection (e) of this section and in Section 17 (a) hereof.

(b) Such annual payroll shall include, for the purposes of this ordinance, only wages or salaries paid on account of work performed for the business in, at or from a location or locations within the City of Jersey City. Only manufacturing or industrial activity actually occurring in whole or in part within the City shall be subject to this section. Said payroll shall be reported on the same basis, whether cash or accrual, on which the licensee reports for federal income tax purposes.

(c) The annual payroll herein referred to shall include wages and salaries, bonuses, pension and health benefits and any other type of benefits whose cost is defrayed by the employer, and any other form of compensation, for all and any kind of work or services done in, at or from a location or locations within the City as aforesaid, whether piece-work, hourly work, straight wage, salary work, or otherwise, and whether work done or services rendered by common laborers, skilled laborers, technicians, engineers, or other technical experts, truck drivers or other transportation personnel, sales personnel, shipping and receiving personnel, supervisory personnel, office personnel, labor relations personnel, custodial personnel, all executives and other employees, officials, officers, or other personnel whatever, including any owner or owners receiving compensation for services.

(d) The *payroll base period* to be used in computing the fee or tentative fee for an annual type of license under this section shall be the same as the gross receipts year would be if the business were subject to the provisions of Sections 21 to 26 inclusive, and all of the provisions of said sections shall be adapted to, and as so adapted shall be applicable to manufacturing businesses. All references to gross receipts shall, in the case of manufacturers, be taken as references to payroll. The "adjusted gross receipts statement" referred to in Section 25, shall, in the case of manufacturers, be denominated "adjusted payroll statement," and the "amended estimate of gross receipts," referred to in Section 26, as "amended estimate of payroll."

(e) A manufacturer who also sells at retail from premises other than the manufacturing premises shall not on that account be exempt from liability for license fees under this section. A manufacturer who sells all or part of his product at retail upon or from (in the case of routes) the same premises, shall pay a license fee covering both the manufacturing business and the retail sales business upon or from said premises which shall be the greater of two sums, one computed on the gross receipts from his retail sales pursuant to Section 16, and the other computed pursuant to this section upon payroll.

Section 29. *Same: Annual "Trucking" Licenses.* Subject to the minimum license fee provisions of Section 14, the license fees for an annual type of license for trucking businesses for hire or as common carriers or contract carriers (except ordinary local moving or hauling of furniture and similar personal belongings of individuals or of office furniture, business fixtures and business stocks and the like, which local moving or hauling activities are deemed to be treated under this ordinance as retail service businesses), shall be computed and measured, and are hereby established as follows:

(a) Any such business which owns, leases, rents or otherwise maintains a truck terminal facility (as hereinafter defined) within the City of Jersey City, shall be subject to payment of a license fee under a license of the annual type on a basis measured by the square footage area of its Jersey City truck terminal facility or facilities used or usable for trucking business purposes at the time of the commencement of the annual license period, as follows: For each square foot of open lot space so used or usable there shall be included, in the computation of the fee for an annual license under this subsection, the sum of one-half cent, and for each square foot of roof-enclosed or platform space so used or usable there shall be included in such computation the sum of two and one-half cents. The said license fee shall be the sum total of the aforesaid two sums.

(b) The term "truck terminal facility" as used herein means land with or without a structure or structures thereon, where there is done, in connection with a trucking business or trucking activity, one or more of the following: garaging of trucks, loading or unloading of freight, handling of freight for trucking purposes, or servicing of trucks.

(c) No other license fee shall be payable under this ordinance by any trucking business described in this section.

Section 30. *Same: Construction and Repair Contractors' Licenses.* Subject to the minimum license fee provisions of Section 14, the license fees for conducting any business referred to in Section 8 (d) shall be computed and measured, and are hereby established, as follows:

(a) For contractors and sub-contractors having a business situs or place (as defined in Section 1) in the City of Jersey City, an annual type of license shall be required and the license period and license fee and tentative license fee shall be determined in the same manner, subject to the same deductions, and at the rates provided in this ordinance for license fees on wholesale businesses other than for wholesalers of food or food products, the gross contract receipts of a business under this section to be treated in the same manner and for the same purposes as the gross receipts in the case of such a wholesale business, and all the other provisions of this ordinance generally applicable to such wholesale business shall apply thereto insofar as pertinent.

(b) A contractor or a subcontractor having no regular business address or location in the City shall apply for a special license under Section 35 for each separate construction or repair activity contracted for or subcontracted for to be performed by him within the City of Jersey City. The fee for such special license shall be at the rate of 0.30% of the contract price or the subcontract price. He shall be entitled to one $20,000 exemption only in any twelve consecutive months.

Section 31. *Same: Realty Sales and Exchanges; Realty Leases, Rentals, Etc.* The license fees for the making of sales or exchanges of realty, within the meaning of Section 8 (c), shall be computed and measured, and are hereby established, as follows:

(a) For an annual type of license the fee shall be at the rate of 0.30% or three mills per dollar on the excess over $20,000.00 of the aggregate amount of realty sold or exchanged (including leases, subleases, rentals, and subrentals to the extent specified in Section 8 (c)) by any person during the "base realty transaction year" (as hereinafter defined). Rents included in said aggregate shall be only to the extent of the gross amount reserved for payment during the base realty transaction year.

(b) A person shall be deemed to have effected any transaction of the type referred to in this section where made by, through, or in the name of a corporation created or used by him for the purpose.

(c) The "base realty transaction year" to be used in computing the fee or tentative fee for an annual type of license shall be determined in the same manner, insofar as applicable, as would be used under Sections 21 to 26, inclusive, to determine the gross receipts year if the licensee were reporting on a gross receipts basis and all of the provisions of said sections shall be adapted to, and as so adapted, shall be applicable to businesses within this section.

(d) Any person not continuously conducting a business of selling or leasing realty may apply for a special license pursuant to Section 35 as to any particular transaction. The fee for such special license shall be at the same rate, and subject to the same deduction, as is provided in this section for licenses of the annual type: Provided, however, that no deductions of more than twenty thousand dollars shall be allowed in the aggregate to any holder of one or more special licenses with respect to the entire amount of transactions effected by him during any twelve consecutive months.

Section 32. *Same: The Business of Investment in Securities.* (a) The license fees for an annual type of license for the business of investment in securities, within the meaning of Section 8(k), and subject to the exclusion and exemption provided in Section 9(b), shall be computed and measured, and is hereby established, at the rate of 0.05%, or one-half mill per dollar, on the gross receipts of the business, which shall mean, for purposes of this section, only the gross return on capital by way of interest, dividends (not including stock dividends) or other cash return, and shall not include profits or gains on sales of securities or the consideration received in payment for securities sold.

(b) The license period and license fee and tentative license fee for businesses under this section shall be determined in the manner provided in this ordinance in Sections 21 to 26 inclusive, and all of the provisions of said sections shall be adapted to, and as so adapted, shall be applicable to said businesses.

Section 33. *Same: All Other Businesses.* Any business not included within one of the general license fee groups heretofore enumerated in Sections 16 to 32, inclusive, of this ordinance, shall be licensed in the same manner and shall be subject to the same provisions of this ordinance as wholesale businesses other than wholesalers of food or food products.

Section 34. *Same: Special Licenses.* The business activities and events hereinafter in this section enumerated are hereby made subject to the requirement of obtaining a special license hereunder as a condition of their being conducted in the City of Jersey City. Each special license shall specify the date or period of time for which the event or business is licensed. The period shall not exceed one week for one license except in cases subject to Sections 30 and 31. The license fees therefor shall be at the rate of one per cent (1%) of the gross receipts of the event or business, or as elsewhere in this ordinance specifically provided, but at a minimum of $5.00:

(a) Businesses which are elsewhere in this ordinance expressly required to obtain special licenses.

(b) Traveling circuses, rodeos, wild west shows, and carnivals.

(c) The temporary or occasional, or non-regular selling or offering for sale of goods, wares, merchandise or services of any description by peddlers, hawkers, and like itinerant or transient sellers. A special license under this subsection shall be issued for one week.

(d) The temporary, or occasional or non-regular business of an auctioneer.

(e) Any meet or exhibition for show, amusement or entertainment, of an occasional or non-regular nature, to which admission is charged, other than boxing or wrestling matches.

In applying for a special license under this section the applicant shall make a good faith estimate of the expected gross receipts or, where applicable, shall give the information pertinent to computation of the license fee under Sections 30 or 31. Where the license fee is to be determined hereunder on estimate, the applicant shall post as security for the payment ot the estimated fee either a security company bond approved by the Bureau, or cash, in double the amount of such estimated fee. The correct fee shall be computed and paid immediately after the expiration of the license, whereupon the security deposit shall be returned to the licensee.

Section 35. *Special Licenses: Issuance Procedure.* An application for a special license shall be made on a form to be supplied by the Bureau. Such forms, and the procedure for applying for a special license, shall be in accordance with the provisions of this ordinance respecting forms and applications for licenses of the annual type, insofar as those provisions are applicable: Provided, however, that an application for a special license shall be made not less than five days before the date of the event or transaction to be licensed. Where good cause therefor is shown to the Bureau, such licenses may be issued upon application made later than five days in advance. The provisions of this ordinance respecting the granting, denial, suspension and revocation of licenses of the annual type, and respecting other procedures, rights and duties in connection with such licenses, shall be operative and controlling, insofar as applicable, in the administration of the special license provisions of this ordinance.

PART VI

Installment payment of annual license fees.

(containing Sections 36 through 39)

Section 36. *Installment Payments of Fees for Licenses Running Exactly Twelve Months.* Where the required license fee hereunder for an initial annual license or for an annual renewal license is ten dollars ($10.00) or less, the entire fee shall be paid with the application. Where the fee for such license is more than ten dollars, and the license is one which is to run for a period of twelve months, the licensee may at his option pay the fee in installments on the quarterly payment dates hereinafter specified, as follows (All references to payments of license fees in this section shall also be applicable to tentative license feee):

Where the License Fee is	*Installments are due*
$10.01 to $20.00	$10.00 on first quarterly payment date, i.e., at time of filing application; remainder on second quarterly payment date.
$20.01 to $30.00	$10.00 on first quarterly payment date, i.e., at time of filing application; $10.00 on second quarterly payment date; remainder on third quarterly payment date.
$30.01 to $40.00	$10.00 on first quarterly payment date, i.e., at time of filing application; $10.00 on second quarterly payment date; $10.00 on third quarterly payment date; remainder on fourth quarterly payment date.
$40.00 or more	One-fourth at time of filing application; one-fourth on each of next three quarterly payment dates.

(References herein to "time of filing application" shall mean the time when such filing is required hereunder where filing within the required time has not been made.)

The quarterly payment dates (following the first quarterly payment date) for licenses which run for a period of exactly twelve months, shall be as follows: (1) For calendar year licenses the last three quarterly payment dates shall be, respectively, July 15, October 15, December 15; (2) For fiscal year licenses the second and third quarterly payment dates shall be, respectively, three and six months after the last day for filing application for a license, and the fourth quarterly payment date shall be eight months after such last day.

Section 37. *Same: Licenses Running for Less Than Twelve Months.* Where the fee (or tentative fee) for an annual type of license is more than ten dollars and the license is one running for less than twelve months, the installment payment dates shall be the same as the quarterly payment dates specified in Section 36 which fall within the license period, and the fee shall be divided into equal installments, one payable on each such date.

Section 38. *Installment Payment Rights Waivable.* Any licensee having the installment payment option under this ordinance may pay the entire license fee (or tentative fee) in advance and may waive his installment payment rights. Any such licensee who shall have begun installments may pay all or part of the balance due at any time in advance of an installment date or dates.

Section 39. *Installment Payment Not Permitted for Special Licenses.* Fees for special licenses shall be paid in their entirety when due under this ordinance without right of installment payment.

PART VII

Methods of obtaining licenses, and provisions as to license periods.

(containing Sections 40 through 55)

Section 40. *General Temporary License; Fees Therefor.* To take effect as of the effective date of this ordinance, there is hereby issued a general temporary license to all businesses which are required by this ordinance to obtain an annual type of license, rather than a special license, and which are being conducted and are within the purview of this ordinance at the time it takes effect. Such general temporary license shall remain in effect, with respect to any particular business, for only such period as is required, in light of the provisions of this ordinance, (1) for the filing by any such business of an application for an initial annual license, and (2) for the issuance or denial of such initial annual license; provided, that the general temporary license shall expire, with respect to any particular business, at 4.00 P.M. on January 19, 1953, if prior to that time an application for an initial annual license for such business shall not have been duly filed as and in the manner required by this ordinance; provided further, that any business for which such application shall have been duly filed as aforesaid, may be continued under the general temporary license for not more than ten days after the date on which notice is given to such business that an initial annual license has been denied.

There shall be no fee for the general temporary license for any business for which the initial annual license is issued: Provided, that the fee for such initial annual license shall be computed from the effective date of the general temporary license. The fee for the general temporary license for any business for which an initial annual license is finally denied, shall be computed and assessed for the period of effectiveness of said general temporary license on the basis of the proportion which such period of effectiveness would bear to the period of effectiveness of an initial annual license for the business concerned if such initial annual license had not been finally denied as aforesaid.

Section 41. *Initial Annual Licenses at Outset of Period of Effectiveness of This Ordinance.* Businesses (other than those for which this ordinance requires a special license) which are being conducted and are within the purview of this ordinance at the time it takes effect shall apply not later than January 19, 1953, for an initial annual license. Such application shall be in the manner prescribed in Sections 49 to 51 inclusive, and 54. The amount of the fee for all such initial annual licenses shall be computed and assessed on the basis of a license commencing on the effective date of this ordinance, and such initial annual licenses shall bear as their initiating date such date of effectiveness of this ordinance, in addition to bearing the date of actual issuance.

Section 42. *Same: License Period for Businesses on a Calendar Year Accounting Basis.* Businesses which are being conducted and are within the purview of this ordinance at the time it takes effect, and which at that time are on a calendar year accounting basis, shall receive, as their initial annual license, a license running for the period of the calendar year 1953.

Section 43. *Same: License Period for Businesses on a Fiscal Year Accounting Basis.* Businesses which are being conducted and are within the purview of this ordinance at the time it takes effect, and which at that time are on a fiscal year accounting basis, shall receive, as their initial annual license, a license running from the effective date of this ordinance to the end of the then current fiscal year of the particular business.

Section 44. *Initial Annual Licenses for Businesses Coming Within Purview of This Ordinance On or After Its Effective Date.* In the case of any business first conducted and coming within the purview of this ordinance on or after the date when it takes effect, the first license to be obtained by such business (unless it is a business for which this ordinance requires a special license) shall be an initial annual license. Application for such license shall be duly made and the license obtained prior to the locating or conducting of the business within the City. Such application shall be in the manner provided in Sections 5, 49 to 51, inclusive, and 54.

Section 45. *Same: License Periods for Businesses Coming in on or After January* 1, 1953 *and Electing a Calendar Year Accounting Basis.* In the case of any business of the group referred to in Section 44 which shall have elected (in the manner provided in Sections 50 and 51) a calendar year accounting basis, the initial annual license shall run for a period from the date it comes within the purview of this ordinance until the end of the then current calendar year.

Section 46. *Same: License Periods of Businesses Coming in on or After January* 1, 1953 *and Electing a Fiscal Year Accounting Basis.* In the case of any business of the group referred to in Section 44 which shall have elected (in the manner provided in Sections 50 and 51) a fiscal year accounting basis, the initial annual license shall run for a period from the date it comes within the purview of this ordinance until the end of the fiscal year which is then current for the particular business.

Section 47. *Annual Renewal Licenses.* Where a business shall have operated under an initial annual license, and where such initial annual license shall have expired, thereafter the basic system of licensing under this ordinance for any such business shall be on an annual twelve months' issuance and renewal basis. Such renewals of initial annual licenses and of subsequent annual licenses shall be termed "annual renewal licenses." An annual renewal license in the case of a business which is on a calendar year accounting basis shall run for a period of twelve months, from January 1 of the year in which renewal is had through December 31 of the said year. An annual renewal license in the case of a business which is on a fiscal year accounting basis shall run for a period of twelve months, from the day following the date of expiration of the last preceding annual (or initial annual) license through the date which ends the fiscal year of the business. Applications for annual renewal licenses shall be made, in the manner provided in Sections 5 and 49 to 54 inclusive, (1) at any time between February 15 and April 15 in the year in which the renewal is sought in the case of businesses on a calendar year accounting basis; and (2) at any time between the fifteenth day of the second month and the fifteenth day of the fourth month following the expiration of the license period in the case of businesses on a fiscal year accounting basis. Licenses for any license period shall continue in effect provisionally after expiration of the license period subject to payment of any license fees or installments thereof due for any period and subject to compliance with provisions of this ordinance respecting renewals.

Section 48. *Fees for Temporary Licenses.* The fee for any temporary license issued under Section 58 shall be a minimum of five dollars payable in advance. Such minimum fee shall be deducted from the fee for the annual or special license, where one is thereafter issued for the period embracing the period of the said temporary license. If no such annual or special license is thereafter issued, the fee for the temporary license shall be computed in the manner provided in Section 40 respecting fees for the General Temporary License where an initial annual license is finally denied, and if such computation results in a fee exceeding five dollars, such excess shall be assessed and be payable forthwith by the person involved.

Section 49. *Filing of License Applications.* Application for an annual type of license or for a special license under this ordinance shall be made to the Business License Bureau on a form or forms to be supplied by the said Bureau.

Section 50. *Contents of License Applications.* The Bureau may include in its application forms for initial annual licenses, and insofar as pertinent thereto under the provisions of this ordinance dealing with special licenses, in its application forms for special licenses, questions requiring information in writing as to (1) whether the business is a corporation, partnership, individual or other form of entity, and the name of such entity; and in the case of a corporation, the state and date of incorporation; and if a foreign corporation, whether licensed to do business in New Jersey, the name and location of the statutory principal office, and the name of the statutory agent for service of process; and in the case of a partnership, the names and residence addresses of the partners; (2) the business name under which the business is conducted, its main business address wherever situated and its main business address within the City of Jersey City and any other business situs or place within the City, as hereinbefore defined in Section 1; (3) to the extent not covered by subdivision (1) hereof, the names and residence addresses of all persons who are owners of the business, or of the legal custodians or legal representatives of such owners, or of the responsible local or other corporate officer or officers; and, where the owner or owners of a business having a Jersey City business situs are not in active management of the business within the City of Jersey City, the names and residence addresses of all persons acting as their representatives in the actual management of the business within the City of Jersey City; (4) such information describing the type of business (as classified or defined under this ordinance) as will enable the Bureau to determine the basis hereunder for assessing the license fee or tentative license fee; (5) except in the case of manufacturing businesses as defined in Section 8(a), and other businesses for which this ordinance specially provides otherwise; the total gross receipts of the business for the period specified in this ordinance for the particular business and the details as to any deductions, exclusions or exemptions therefrom claimed under this ordinance; (6) the gross receipts basis or tentative gross receipts basis of the business during the period specified in this ordinance for the particular business; (7) in the case of manufacturing businesses the gross payroll basis or tentative payroll basis during the period specified in this ordinance for the particular business; (8) in the case of a trucking business, the information required in Section 29 as to truck terminal facility space; (9) in the case of realty sales licenses, the information required by Section 31; (10) in the case of applicants for special licenses, the information herein in Section 34 required or authorized to be required; (11) a computation by the applicant of the license fee or tentative license fee required to be paid under this ordinance; (12) specification of the amount of fee or installment thereof to be paid with the application; (13) the date when and the place or places where the business or any part thereof was first located or conducted in Jersey City; (14) the accounting period, whether fiscal or calendar year, which has been used by the business for federal income tax purposes during the two calendar years preceding the date of the license application and which is being used by it on such date; the accounting basis, whether cash or accrual, for gross receipts or payroll, as the case may be, which has been used for federal income tax purposes, during the same period of time; any changes in such period or basis during such two year period; and, in the case of any business which, at the time of first coming within the purview of this ordinance after the effective date thereof, has not yet determined its accounting period or basis, a statement selecting an accounting period and accounting basis, as aforesaid; (15) a statement disclosing whether and specifically by what law or authority the business is licensed or under certificate by the State of New Jersey, or is licensed by the City of Jersey City, where such licensing by the said City is not under this ordinance, together with information as to the date when any fee for such license or certificate was last paid, to whom it was paid, by whom and in whose name it was paid, and the amount thereof; (16) where an exemption or exclusion in whole or in part from licensing under this ordinance is claimed, the basis on which such claim is founded; (17) any other facts pertinent to be obtained under this ordinance which the Bureau requires to be stated in such application. The application shall be signed under oath by the owner or by co-owner of the business, or by his legal representative, or by an officer in the case of a corporation, or by a partner in the case of a partnership, or by the person actually managing the business within the City of Jersey City where it is a business having a Jersey City situs.

Section 51. *Same: Further Provisions as to Information Respecting Accounting Year Basis.* Any license applicant from whom the Bureau's license application form requires information as to election of an accounting period and basis, shall make such election and declare it to the Bureau as hereinbefore provided, as a condition of obtaining a license. Licensees shall give immediate notice to the Bureau of any actual change in the accounting year period or basis of their businesses (whether from fiscal to calendar or vice versa or from cash to accrual or vice versa), where such change occurs during the period of a license, this requirement as to notice of actual changes during the period of a license being in addition to the requirement in Section 50 as to notice of contemplated changes at the time of applying for a license. The accounting period and basis of any business for the purposes of this ordinance shall at all times conform with the accounting period and basis used by it for federal income tax purposes, and any change therein by any business shall require hereunder a corresponding change for the purposes of this ordinance. The Bureau shall effect any necessary conforming change in the license period, fee payment schedule, or other practice or requirement under this ordinance with respect to any business whose accounting period or basis is so changed.

Section 52. *Contents of Adjusted Gross Receipts Statement and of Adjusted Payroll Statement.* The Bureau may include in its form of Adjusted Gross Receipts Statement and of Adjusted Payroll Statement (for manufacturers) questions requiring information in writing: (1) identifying the license, specifying the date of the license application in reference to which the adjusted statement is filed, stating the tentative gross receipts (or payroll) basis and the tentative license fee declared in the license application; (2) the amount paid on account of the tentative license fee and the balance remaining; (3) the adjusted or actual gross receipts (or payroll) during the license period in question, stating the figure shown in the licensee's federal income tax return for the period of the license, for gross receipts (or payroll), and an explanation as to any variation therefrom in the adjusted gross receipts (or payroll) shown in the statement for purposes of computing the final or adjusted license fee; (4) where any exemption or exclusion is claimed, the basis thereof; (5) a computation of the final or adjusted license fee due and of any deficiency or claim for credit or refund in fee; (6) any other facts pertinent to the liability of the licensee required to be stated by the Bureau.

Section 53. *Same: Renewal Licenses.* The Bureau may include in its application form for annual renewal licenses such questions pertinent to this ordinance as are necessary or proper for the purpose of informing itself as to the exercise of its powers and duties hereunder in light of the information previously obtained from the applicant in the application form for an initial annual license or for a prior annual renewal license, or from any adjusted gross receipts statement or adjusted payroll statement, and in light of the needs of enforcement of this ordinance.

Section 54. *Method of Complying With Time Requirements.* Requirements under this ordinance as to time or times of filing license applications or other documents shall be satisfied by hand delivery within time to the office of the Bureau during its regular office hours, or by mailing which shows postmarking within time.

Section 55. *Standards for Issuance of Licenses.* Licenses and renewals thereof shall be issued to any applicant who duly furnishes the information required by the application form and by this ordinance, and who duly pays in advance the required license fee or the required installment thereof. All persons duly applying for licenses shall be promptly licensed unless there is a finding by the Bureau, after opportunity for hearing, of willful omission to give required information, or of fraud, or of failure to pay in advance the required license fee or the required installment thereof, or further, in the case of renewal licenses, of delinquency in the payment of any quarterly installment when due in respect to any preceding license period or of any past delinquency in payment of fees, penalty, or interest which has never been cleared by payment in full of the amount owing; in any such cases licenses shall be withheld until the default is cured by the giving of proper information required by this ordinance or the making of payments due, whereupon the license shall be issued forthwith.

PART VIII

Business License Bureau and Business License Board of Review: Creation, powers, procedures.

(containing Sections 56 through 61)

Section 56. *Business License Bureau and Administrator Thereof: Creation and Organization.* There is hereby created within the Department of Revenue and Finance a Business License Bureau (herein referred to as the Bureau); a Business License Administrator (herein referred to as the Administrator) who shall be chief of the Bureau; one Deputy Administrator, who shall act for the Administrator when directed and authorized by him to do so, or when the Administrator is absent or unable to act; and investigative, secretarial, clerical and other personnel as hereinafter provided. The Administrator and the Deputy Administrator shall be appointed in the manner provided by law. They shall serve at the pleasure of the Director of the Department of Revenue and Finance and may be dismissed by him at any time without cause assigned. The salary of the Administrator shall be at the rate of $12,000.00 per year. The salary of the Deputy Administrator shall be at the rate of $10,000.00 per year. The Administrator and the Deputy shall each execute an oath of office according to law before entering upon their duties. The Director of the Department of Revenue and Finance, in the manner provided by law, shall make available to the Bureau such secretarial, clerical, investigative, and other administrative and enforcement personnel as may be needed. In any case in any court arising under this ordinance, in which the Bureau or any officer or agency thereof, or the City of Jersey City or any officer or agency thereof, is a party, and in which the interests of the City of Jersey City under this ordinance are involved, the Corporation Counsel of Jersey City shall appear as counsel for such party.

Section 57. *Same: General Powers and Administrative Provisions.* (a) The Administrator, as chief of the Bureau, shall administer and enforce the provisions of this ordinance, except insofar as provision is herein made respecting the powers conferred upon and the duties to be performed by the Business License Board of Review. All powers and duties herein vested in the Bureau shall be deemed vested in the Administrator. All official communications, publications, written decisions, determinations and orders, and other official documents of the Bureau, shall be signed in the name of the Administrator.

(b) The Bureau shall maintain an office which shall be open to the public for matters of official business under this ordinance during such hours and times as other offices of the City of Jersey City are open for business. The Administrator may be assisted by the officers or employees of the Bureau in connection with the sending of communications and supplying of information, forms, and documents to the public; the receiving of license applications, reports, estimates, statements and other documents and communications from the public; the filing and custody of official records; the management and supervision of the Bureau's administrative and enforcement personnel; the receiving and temporary custody of license fee moneys; and like functions arising in the administrative management of the Bureau's office: The Bureau shall keep a complete written record of all its official actions, decisions and determinations, and of its formal official proceedings, in all matters affecting persons who are subject to the license fee provisions of this ordinance. All such written records shall be preserved in the Bureau's official files. All communications and documents received by the Bureau shall be likewise preserved in its files.

(c) The Bureau shall transmit all collections of revenues received hereunder on the first and fifteenth of each month to the Treasurer of the City of Jersey City.

Section 58. *Same: Miscellaneous Powers.* The Bureau shall have power (a) To conduct the hearings and other proceedings and to take the actions and to make the decisions and determinations provided for in this ordinance;

(b) To make such studies, to conduct such investigations and to require from any person subject to the licensing provisions of this ordinance such information as may be reasonably necessary to inform itself fully and accurately of facts pertinent to its administrative and enforcement functions hereunder;

(c) To draft and issue forms for license applications, reports and statements provided for in this ordinance;

(d) To issue temporary licenses for a period not exceeding thirty days where action in passing on a license application is unavoidably delayed and no general blanket license or no continuing license right from a preceding license year exists;

(e) To receive payments of license fees under this ordinance;

(f) To determine the make-up and contents of, and to draft, the forms for licenses and license quarterly payment stamps (as provided in Section 71) to be issued hereunder, such license and stamp forms to be in conformity with the purposes and provisions of this ordinance and to be so composed and printed as to disclose readily to the viewer or reader thereof the date of issuance, the effective date and the date of expiration of the license or stamp, the type of license indicating whether it is annual or special and the nature of the business activity, the business name if any, and the names and addresses of the person or persons to whom the license is issued;

(g) To issue, to refuse to issue, to suspend and to revoke license, when authorized by this ordinance;

(h) To make assessments and reassessments and to grant or deny claims for exemptions or exclusions in whole or in part as in this ordinance provided;

(i) And to do such other things as are in conformity with the purposes and provisions of this ordinance and are necessarily and properly incident to the efficient and effective performance of its powers and duties to administer and enforce this ordinance.

No person acting under authority of the Bureau or of the City of Jersey City shall, without consent of the licensee, visit the premises of any licensee for purposes of inspection of books, records or documents in purported enforcement of this ordinance.

Section 59. *Same: Procedural Provisions.* In the case of any order or requirement or notification, issued by the Bureau to a particular person or persons, as to which this ordinance or other provision of law requires that such action be preceded by notice, the notice shall be in writing and shall fully apprise the recipient of the matter or matters of which notice is being given. Notice of any hearing or of a requirement or request to present documents or other information shall timely and adequately apprise the recipient of the nature of the matters to be heard or on which information is sought; and of the time when and the place where the hearing or other matter involved is to take place. Notice of any finding or other decision or determination by the Bureau shall set forth the finding, decision or determination itself or a copy or adequate summary or description thereof. At the expense of the person making request therefor, a stenographic record may be taken by a stenographer designated by the Bureau of any formal Bureau hearing which the Bureau grants (as provided in Section 62) in any contested case (as defined in Section 1), and of any formal Bureau hearing which this ordinance requires in a contested case involving denial, suspension or revocation of a license. Such stenographic records shall be preserved by the Bureau, and if a party to a particular proceeding desires a copy of the transcription of the record in such proceeding he shall be entitled thereto upon paying the cost thereof. Parties at Bureau hearings or conferences may be represented by counsel, and in contested cases they may present oral and written testimony, are entitled to rebut testimony introduced by or on behalf of the Bureau or others, and are entitled to conduct such cross-examination as may be required for a full and true disclosure of the facts. The Bureau at such hearings in contested cases shall introduce in evidence all facts on which it intends to rely in deciding the case, including facts contained in its own official records or a sufficiently descriptive reference thereto to apprise the parties fairly: Provided, however, that nothing herein shall preclude the Bureau from making reasonable and necessary use of general economic data and of the general official knowledge and expertise of its Administrator and employees in performing such decisional function, but in such instances, if such practice is followed by the Bureau in connection with a hearing in a contested case the Bureau shall make every reasonable effort to give fair apprisal and opportunity for rebuttal or explanation to the interested party or parties. To the extent that the law of the State of New Jersey concerning the applicability of the rules of evidence in administrative proceedings allows, the Bureau may receive any oral or documentary evidence, but it shall exclude irrelevant, immaterial, or unduly repetitious evidence. Subject to law, the Bureau at hearings shall have authority to administer oaths and affirmations, take or cause depositions to be taken wherever the ends of justice would be served thereby, regulate the course of the hearing, hold conferences for the settlement or simplification of the issues or for the settlement of the matter in dispute, and dispose of requests for adjournment or continuance or other procedural requests or similar matters. Formal findings by the Bureau in contested cases where formal hearing is had shall be set forth with particularity. Other decisions and determinations by the Bureau shall be stated informatively. The Bureau shall proceed with reasonable dispatch to conclude any matter before it, except that due regard shall be had for the convenience and necessity of the parties or their representatives.

Section 60. *Business License Board of Review: Creation and Organization.* There is hereby created within the Department of Revenue and Finance a Business License Board of Review (herein referred to as the Board of Review or as the Board). The Board shall consist of three members, one member to be appointed as chairman, all members to be appointed in the manner provided by law. In the first appointments to be made of members of the Board at the outset of the period of effectiveness of this ordinance, one member shall be appointed for a term of one year, one member for a term of two years, and one member for a term of three years. Appointments thereafter shall be for a term of three years. Members of the Board may be reappointed for successive terms. The Chairman of the Board shall be a member of the bar of the State of New Jersey; one member shall be a certified public accountant. Each member of the Board shall be compensated at the rate of seventy-five dollars for each day, or any part thereof, upon which he sits upon the hearing of any appeal, and shall execute an oath of office according to law before entering upon his duties. In the event of a vacancy in the membership of the Board, the vacancy shall be filled in the same manner as that herein provided for making original appointments, the new appointee to serve for the unexpired term of the member whose place became vacant. In the event a member's term expires and no successor has been appointed and qualified the member may serve until his successor is appointed and qualified according to law. The Director of the Department of Revenue and Finance shall make available to the Board, in the manner provided in Section 56 respecting personnel for the Bureau, such secretarial, clerical, investigative, and other administrative personnel as may be needed.

Section 61. *Same: Powers and Duties.* The Board of Review shall have jurisdiction to review any final action or determination of the Bureau in cases of assessments and reassessments (including refund proceedings) of license fees, tentative license fees, grants or denials of exemptions, and denial, suspension or revocation of licenses. The Board shall exercise its review jurisdiction and powers, and shall perform its review duties, in the manner provided in Section 63; and in hearings in contested cases conducted by it, it shall have the procedural powers and shall observe the procedural requirements respecting notice, hearing procedures, and the conduct of official business which are specified in Sections 59 and 62 respecting hearings of the said type conducted by the Bureau. The Chairman of the Board may assign one or more members of the Board to sit as a panel representing the Board at any Board hearing. The Board members or one of the members who sits at any hearing in a contested case, shall participate personally in the Board's deliberations on the case and shall join in signing the Board's findings or other decision in the case if he concurs therein, and if any such member does not concur therein he shall note his dissent thereon. All official actions, decisions, and determinations of the Board shall be by majority vote of its members. The Chairman of the Board shall preside at all meetings and proceedings of the entire Board, or of any panel thereof of which he is a member. In the Chairman's absence he shall designate a chairman *pro tem*, and in the event of his failure to do so, the Board members may elect a chairman *pro tem.* All official communications, publications, and other issuance of official documents by the Board shall be signed in the name of the Chairman. Written decisions and determinations by the Board shall be issued also in its name and signed by the members concurring therein. The Board shall maintain an office which shall be open to the public for matters of official business under this ordinance during such hours and times as other offices of the City of Jersey City are open for business. The Board shall preserve written records and documents in the same manner and to the same extent as is provided in Section 57 respecting the records of the Bureau. For the purposes of performing its functions hereunder, the Board shall have powers equivalent in all pertinent respects to those conferred upon the Bureau in subsections (a), (b), and (i) of Section 58.

PART IX

Procedures for assessments and reassessments of license fees; for review proceedings before the Board of Review; for refund; for penalties and interest; and as to limitations.

(containing Sections 62 through 65)

Section 62. *Assessments and Reassessments of License Fees by the Business License Bureau.* (a) The Bureau may assess proper license fees or tentative license fees where due application for a license or due payment of license fees or tentative license fees has not been made, where an adjusted gross receipts statement or adjusted payroll statement has not been filed when due, or where there has been failure to qualify for a license, and where, in the case of any of the foregoing there is liability for license fees or tentative license fees under this ordinance, and may reassess a license fee or a tentative license fee where it finds that the fee as computed by the licensee is incorrect because of erroneous claims of exemption or exclusion or in any other respect. The Bureau may require the filing of an appropriate license application or amended license application, or adjusted gross receipts statement or adjusted payroll statement with tender of any license fee or tentative license fee, or any deficiency of license fee due, in any case where it is found by the Bureau that such filing is necessary for the determination of the correct assessment or reassessment in any case. The Bureau's findings and order in the case of any assessment or reassessment under this section shall be based on facts ascertained and determined by the Bureau by investigation or audit, and, to that end, the Bureau may hold informal conferences with the licensee or any other person concerned, or formal hearings. If formal hearing is had, the Bureau shall observe the procedural requirements of Section 59 pertaining to hearings in contested cases. In any proceeding under this section no assessment or reassessment fixing or increasing a license fee or tentative license fee shall be made without the written consent of the person affected, unless the Bureau has given ten days' notice of the proposed action to the person affected, together with a statement of the grounds therefor, and that the person may submit written information relevant to the matter, request an informal conference which he may have as of right, or a formal hearing which the Bureau may grant or deny in its discretion. Where the person fails, after notice, to make available to the Bureau information upon the basis of which a determination of license fee or tentative license fee can be calculated, the Bureau may make an assessment or reassessment at the highest amount it may have reason to believe may be due. No such assessment or reassessment shall become effective until ten days following the date of notice thereof to the person affected. Such notice shall set forth the grounds for the action and shall apprise the recipient of his right to apply for review of the action by the Board of Review, and to have a stay pending such review, as provided in this section. If, within the aforesaid ten days after the date of the notice, due application is made to the Board of Review in accordance with the provisions of Section 63 for review of the Bureau's action, such action shall be further stayed pending the completion of such review proceedings.

(b) In connection with any assessment or reassessment by the Bureau under subsection (a) hereof which has been preceded by a formal hearing or opportunity therefor, the Bureau may, where it finds the facts so establish, make findings of: (1) wilful failure to make application for a license when required under this ordinance; or (2) wilful omission to give information required pursuant to this ordinance; or (3) fraud in connection with the licensee's computation or tender of license fees or tentative license fees or claim or assertion of exemption or exclusion. Where the Bureau so finds as aforesaid in writing, the provisions of this ordinance pertaining to the denial, suspension or revocation of licenses on the ground of fraud or failure to give information shall be applicable, and, in addition, the Bureau may add to the amount of the assessment or reassessment a penalty of twenty-five percent.

(c) Interest at the rate of one per cent per month shall accrue upon the amount of any deficiency in any license fee from the date it becomes due under this ordinance, exclusive of any penalty otherwise imposed hereunder.

(d) The procedural provisions of Section 59 shall apply, insofar as applicable, to proceedings under this section.

(e) The provisions of this section are in addition to and are to be read together with the provisions of Section 27.

Section 63. *Right of Review Before the Board of Review.* Any person aggrieved by an assessment or reassesement by the Bureau under this ordinance, or by an order denying, suspending or revoking a license entered in a proceeding under Part X of this ordinance, may appeal therefrom to the Board of Review. The City of Jersey City may appeal to the Board from any assessment or reassessment by the Bureau. Such appeal by any party shall be commenced by the filing of a petition of appeal with the Board within ten days after the date of notice of the action of the Bureau which is the subject of the appeal. The petition shall state the date and nature of the action complained of and set forth a brief statement of the relief sought and the grounds therefor. A copy of the petition shall be served on the respondent and proof of service indorsed on the petition prior to filing. In appeals by a licensee the Bureau shall be the respondent. In appeals by the City, the Bureau and the licensee shall be respondents and both shall be served with a copy of the petition. In all appeals the Board shall conduct a trial *de novo* on all issues of fact and law presented. The Board may decide cases coming before it either on written submission or upon the record made before it at a formal public hearing: Provided, however, that any party may request as of right the holding of a formal public hearing. There shall be a rebuttal presumption of correctness of any action of the Bureau appealed hereunder. The Board may affirm or reverse or set aside the action under appeal in whole or in part, or may modify it, or may remand it to the Bureau with instructions. The Board shall render decision in writing not later than ninety days after the filing of the petition of appeal. Timely filing of an appeal shall operate as a stay except that interest shall be due upon any deficiency determined by the decision of the Board from the date of initial liability without regard to any period of stay.

Section 64. *Refunds.* (a) Any person may apply to the Bureau in writing, on a form or forms to be supplied by the Bureau, for a refund on account of license fees overpaid by such person. Such application shall be filed not later than three years after the date of the filing of the license application, or of the adjusted gross receipts statement or adjusted payroll statement, whichever is later, on account of which overpayment of fees is claimed. (See Section 25.) Proceedings for claim of refund under this section shall be conducted by the Bureau in the manner of reassessment proceedings under Section 62. Any refund ordered or allowed shall be applied by the Bureau against any license fee, penalty or interest then due from the licensee. Review of any final order of the Bureau granting or denying a refund shall be had before the Board of Review in the manner provided in Section 63.

(b) When any refund under this ordinance is ordered by the Bureau, the City of Jersey City may pay it or may appeal to the Board of Review. When a refund is ordered by the Board of Review, the City shall pay it forthwith. Payment by the City of any refund shall be upon resolution of the City Commission, after approval by the

Bureau. All such payments shall be charged against revenues received under this ordinance during the calendar year in which the refund is paid.

Section 65. *Limitations Period for Reopening of License Fees Matters.* No assessment or reassessment of any license fee shall be ordered by the Bureau in any case after a date which is four years after the date of commencement of the license period involved in such case, except for fraud or wilful failure to apply for a license.

PART X

Denial, suspension and revocation of licenses; licenses not to expire pending application for renewal.

(containing Section 66)

Section 66. *Denial, Suspension and Revocation of Licenses.* (a) Subject to the provisions of Section 59 of this ordinance pertaining to notice and formal hearing in contested cases, the Bureau may suspend and may revoke, licenses issued hereunder where it finds, after notice and full hearing as aforesaid or after opportunity for such hearing, wilful omission to give information required pursuant to this ordinance, or fraud in connection with the licensee's computation and tender of license fees or tentative license fees or claims or assertion of exemption or exclusion, or that the licensee is delinquent in the payment of any license fee or installment or any interest or penalty hereunder; and may deny licenses where it finds grounds therefor as provided in this ordinance. Notice of a hearing upon charges looking to proceedings under this section, together with a written specification of the said charges, shall be given the licensee at least ten days before the date on which such hearing is to be held. No such denial, suspension or revocation shall be ordered effective unless the licensee or applicant shall have been accorded ten days' opportunity after the date fixed for hearing, or after any determination on hearing, to bring himself into compliance. Licenses suspended or revoked shall be forthwith reinstated by the Bureau, and denial of a license shall not be continued, if the licensee or applicant at any time brings himself into compliance with the ordinance. In any case in which the licensee has, in accordance with this ordinance and lawful requirements of the Bureau hereunder, made timely and sufficient application for a renewal or a new license, no license with reference to any activity of a continuing nature shall expire until such application shall have been finally determined by the Bureau.

(b) A final order of the Bureau under this section may be appealed to the Board of Review as is provided in Section 63, and the stay provisions of this ordinance in cases of such appeals shall apply to cases under this section.

(c) Nothing herein shall be taken to suspend or abate the liability of any person for any license fees accruing by virtue of the actual conduct of a business subject to the provisions of this ordinance, notwithstanding prior denial, revocation or suspension of a license in respect thereto.

PART XI

Unauthorized disclosure of business information; required records; false statements; unlawful use, non-transferability and exhibition of licenses; consumers and purchasers not to be required to pay the licensee's fee; evasions.

(containing Sections 67 through 73)

Section 67. *Unauthorized Disclosure of Information.* All license applications and supplemental or other information filed hereunder by any license applicant or licensee shall be preserved absolutely by the Bureau and the Board of Review against unauthorized or improper disclosures. It shall be a violation of this ordinance for any officer or employee of the City of Jersey City, or for any other person except the licensee who has filed the information or persons acting under his authority or responsibility, to disclose, otherwise than in the course of official duty, any information concerning the private business affairs of persons which has been obtained under this ordinance, or to use any such information for personal benefit. Any such violation by an officer or employee of the City of Jersey City shall be grounds also for proceedings leading to removal or other discipline under authority of law.

Section 68. *Required Records.* All persons who are subject to payment of license fees hereunder shall maintain and preserve for six years after the commencement of any license period, for inspection at reasonable times by the Bureau, or by its authorized aides, full and complete records of all gross receipts, payrolls, or other pertinent data on which the applicable license fee computation for the business is based hereunder, sufficient to enable the Bureau to determine the correctness of assessments. Failure to maintain and preserve such records shall be a violation of the penal provisions of this ordinance.

Section 69. *False Statements Prohibited.* The wilful or knowing making of any false statement to the Bureau or to the Board of Review or to any of their authorized representatives by any person who is subject to this ordinance, in any matter which is material to the subject matter of this ordinance, shall be a violation of the penal provisions of this ordinance.

Section 70. *Unlawful Activities Not Authorized.* The payment of a license fee required by this ordinance, its acceptance by the City, or the issuance of a license to any person shall not entitle the holder thereof to carry on any business in the City which is in violation of any other ordinance or of any law, statute or regulation lawfully enacted or promulgated.

Section 71. *Licenses and Quarterly Payment Stamps to Be Exhibited.* Every person having a license under the provisions of this ordinance and carrying on a business at a fixed place, shall keep such license posted and exhibited, while in force, in some conspicuous part of said place of business. Every person having such a license and not having a fixed place of business, or his agent, shall either carry such license with him at all times while carrying on the business for which the same was granted, or a photostatic copy thereof. Every person having a license under the provisions of this ordinance shall produce and exhibit the same when applying for a renewal thereof, and whenever requested to do so by any authorized representative of the Bureau or by any police officer or by any other officer authorized to inspect licenses. As provided in Section 58, the Bureau shall issue stamps, evidencing the payment of quarterly installments, to holders of annual licenses paying in installments. Such stamps may be issued by the Bureau in duplicate where the circumstances under which the business is conducted require the exhibiting of duplicate copies of a license. All licensees subject hereto shall obtain and exhibit such stamps by affixing them to their licenses.

Section 72. *Consumers and Purchasers Not to Be Required by Licensee to Pay License Fees.* No licensee under this ordinance may add to his bill to any consumer or purchaser any amount designated as so added on account of any license fee imposed under this ordinance, or charge any such consumer or purchaser for the amount of any such fee as a specified portion of the price charged. It is not the intention of this ordinance that the revenues derived hereunder shall be raised in the form of a tax upon consumers or purchasers.

Section 73. *Evasions Prohibited.* No person shall evade the requirements of this ordinance by any device, scheme, method or act. Any such evasion shall be a violation of this ordinance.

PART XII

Collection of license fees and enforcement of penal provisions.

(containing Sections 74 and 75)

Section 74. *Delinquent License Fees Collectible as Debts.* Any license fees, tentative license fees, interest, or license fee penalties due and unpaid under this ordinance, shall constitute a debt due to the City of Jersey City and shall be collected by court proceedings in the same manner as any other debt in like amount, by action in the nature of debt or assumpsit or otherwise, subject to and in accordance with the provisions of the laws, and the Rules of the Supreme Court, of the State of New Jersey, which remedies shall be in addition to all other existing remedies.

Section 75. *Penalties for Violation.* Any person (not including a corporation) violating any of the provisions of this ordinance shall upon conviction thereof, be punishable by a fine not exceeding two hundred dollars ($200.00), or, except as provided below, by imprisonment in the county jail or in a place provided by the City of Jersey City for a term not exceeding ninety (90) days, or both. Any corporation violating any of the provisions of this ordinance shall, upon conviction thereof, be punishable by a fine not exceeding two hundred dollars ($200.00). No person shall be punishable by imprisonment for mere non-payment of license fees, tentative license fees or of interest for delinquency in payment of license fees.

PART XIII

Miscellaneous: Repealers, savings provisions, separability, construction, annual reports, effective date.

(containing Sections 76 through 80)

Section 76. *Inconsistent Ordinances Repealed; Police Licensing Provisions Saved; Adjustments for Police License Fees.* All ordinances or parts of ordinances inconsistent with any provision of this ordinance are hereby repealed to the extent of such inconsistency: Provided, however, that no ordinance or part thereof requiring licenses or imposing license fees for police purposes shall be deemed hereby repealed. Provided further, however, that notwithstanding the minimum license fee provisions of Section 14 or any other provision of this ordinance, any person may deduct from the amount of his license fee under this ordinance the amount of any such police license fee on account of the conduct of the same business where paid during the twelve months preceding the licensee's next forthcoming license period under this ordinance.

Section 77. *Separability.* If any provision or any part of any provision of this ordinance, or the application thereof to any person or circumstances, is held invalid or the enforcement thereof is enjoined or restrained by a court of competent authority, the remainder of the ordinance and the application of such provision or part thereof to other persons or circumstances shall not be affected. In particular, although this ordinance aims at broad license fee coverage of all varieties of business, its primary purpose is the raising of revenue, and accordingly any judicial invalidation as aforesaid of the inclusion herein of any particular business or class of business or of any transactions, or circumstances, as measuring in part the license fees payable shall not affect the coverage of other businesses hereunder or the applicability of other transactions or circumstances in such connection.

Section 78. *Construction.* Whenever in this ordinance general words follow particular words, classifications, or categories, the said general words shall not be construed or limited to or confined by the particular enumeration of words, classifications or categories as aforesaid, unless the context requires otherwise. Unless the context herein indicates otherwise, as used in this ordinance the singular shall include the plural, the masculine shall include the feminine, and the past, present and future tenses shall include each other.

Section 79. *Annual Reports.* The Bureau and the Board of Review shall annually report in writing to the Board of Commissioners of the City of Jersey City concerning the administration of their respective duties under this ordinance. Such reports shall be made public.

Section 80. *Effective Date.* This ordinance shall take effect at 12:01 A.M., January 1, 1953, after final passage and publication according to law.

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the question of adoption or rejection of the subject ordinance.

The following requested and received permission to address the Commission:

George Baumann, 26 Journal Square.
Charles E. Adams, J. C. Chamber of Commerce.
Edwin Rightmire, 223 West Side Avenue
Reuben R. Bennett, 2392 Hudson Boulevard
Herbert E. Hannock, J. C. Merchants Council.
Edward F. Zampella, 921 Bergen Avenue.
Nathan L. Goodman, 830 Bergen Avenue.
Ethel Fitzgerald, 150 Bergen Avenue
Anna Volpe, 321 Fifth Street
Jerome V. Amitrani, 282 Magnolia Avenue.
Frank Kiick, 31 Booraem Avenue.
William R. Rand, 242 Fifth Street.
Carl M. Boyd, 124 Atlantic Street.
Mrs. Hedda Cohen, 192 Danforth Avenue.
Irving Liss, 475 West Side Avenue.
Stanley Cohen, 192 Danforth Avenue.
Jack O'Connor, 41 Baldwin Avenue.
Mrs. Helen Rembiszewski & Son, 274 Fourth Street.
Mrs. Marion Hall, 131 Bidwell Avenue.
Charles Kaufman, 334 Virginia Avenue.

At this point, Commissioner Messano moved that the meeting stand in recess until 2:00 o'clock P.M.

Seconded by Commissioner Berry and carried (12:50 P.M.).

Upon reconvening at 2:15 P.M. the Mayor directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The following persons were thereafter heard on the subject ordinance:

Mildred Hayden, 208 Kearney Avenue.
Thomas F. Meehan, 546 Bergen Avenue.
William A. Massa, 2 Herbert Place.
Julia Tiene, 502 Pavonia Avenue.
Jeremiah J. O'Callaghan, 921 Bergen Avenue.

Jack Brennan, 291 Central Avenue.
Eugenia Urbanski Courtney, 17 Concord Street.
Norman Malzberg, 921 Bergen Avenue.
Sophie Silberberg, 276 Jackson Avenue.
John Longo.
James Wallington, 193 Montgomery Street.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the foregoing ordinance do now close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

I now move that the subject ordinance be adopted.

The roll being called the ordinance was adopted by the following vote:
Yeas: Commisisoners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

By COMMISSIONER BERRY:

I move that the ordinance, as adopted, be published, by title, on Monday, December 15, 1952.

The roll being called the motion was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 12th day of December, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

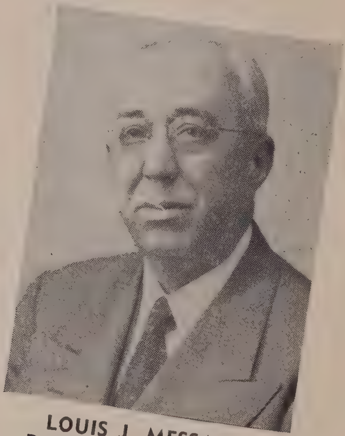
Commissioners.

JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

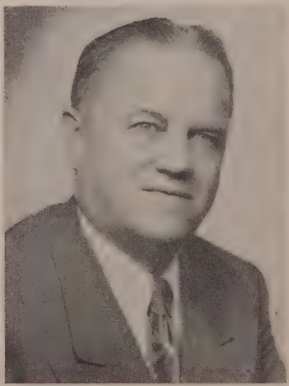
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



BERNARD J. BERRY
Director of Parks and Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF
DECEMBER 16, 24 and 30, 1952

JOHN V. KENNY, *Mayor* BERNARD J. BERRY LOUIS J. MESSANO DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

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Meeting of DECEMBER 16, 1952

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 16, 1952.

The Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

On motion of Commissioner Berry, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering adoption of the following ordinance:

> "An Ordinance to establish the office of Superintendent of Buildings in the City of Jersey City, providing for the appointment of a Superintendent of Buildings, prescribing his term, defining his duties, nad providing for his salary." (City Ordinance No. K-1388),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against adoption of said ordinance.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that hearing on adoption of the above described ordinance close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance pass:

An Ordinance to establish the office of Superintendent of Buildings in the City of Jersey City, providing for the appointment of a Superintendent of Buildings, prescribing his term, defining his duties, and providing for his salary.

The Board of Commissioners of the City of Jersey City does ordain:

Section 1. (a) There is hereby established in the City of Jersey City the office of Superintendent of Buildings. The executive official in charge of said office shall be known as the Superintendent of Buildings.

(b) The Superintendent of Buildings shall be appointed for a period of three (3) years, unless sooner removed by the appointing authority, for cause, after full opportunity has been given him to be heard.

(c) During temporary absences or disability of the Superintendent of Buildings or during any vacancy in the office of the Superintendent of Buildings, the appointing authority shall designate an Acting Superintendent of Buildings.

Section 2. The person appointed to the position of Superintendent of Buildings shall have had experience as an architect, professional engineer, building inspector, superintendent of building construction, or sufficient practical experience. He shall be in good health, physically capable of making the necessary examinations and inspections of work required by the Building Code of the City of Jersey City. He shall not have any interest whatever, directly or indirectly, in the sale or manufacture of any material, process or device entering into or used in or in connection with building construction, alterations, removal, and demolition.

Section 3. The Superintendent of Buildings shall be the executive head of the Building Department of the City of Jersey City, with complete executive authority. He shall devote his whole time to the duties of his office. He shall receive applications required by the Building Code of the City of Jersey City, issue permits and furnish the prescribed certificates. He shall examine premises for which permits have been issued and shall make necessary inspections to see that the provisions of all New Jersey statutes and local codes and ordinances relating to buildings are complied with and that construction is prosecuted safely. He shall enforce all laws, ordinances, codes, rules and regulations relating to the construction, alteration, removal, demolition, raising or lowering, equipment, use and occupancy, location, and maintenance of buildings and structures, except as may be otherwise provided for in other ordinances or regulatory measures. He shall, when requested by proper authority, or when the interests of the municipality so require, make investigations in connection with matters referred to in the Building Code of the City of Jersey City and render written reports on the same. He shall issue such notices or orders as may be necessary to enforce compliance with the law, to remove illegal or unsafe conditions, to secure the necessary safeguards during construction, or to require adequate exit facilities in buildings and other structures. He shall make inspections required under the provisions of the Building Code of the City of Jersey City, or shall designate some duly qualified and appointed Assistant to make same. He shall issue all certificates called for by the provisions of the Building Code of the City of Jersey City, provided the reports by his assistants calling for the issuance of certificates are in writing and are first duly approved by him. He shall promulgate rules as prescribed in the Building Code of the City of Jersey City and consistent therewith. He shall keep comprehensive records of applications, of permits issued, of certificates issued, of inspections made, of reports rendered, and of notices or orders issued. He shall retain on file copies of required plans and all documents relating to building work so long as any part of the building or structures to which they relate may be in existence. All such records shall be open to public inspection for good and sufficient reasons at office hours observed by the municipality, but shall not be removed from the office of the Superintendent of Buildings. The Superintendent of Buildings shall make written reports to his immediate superior once each month, or oftener if requested including statements of permits and certificates issued, and orders promulgated. The Superintendent of Buildings may request and shall receive so far as may be necessary, in the discharge of his duties, the assistance and cooperation of other officials of the municipality. The Superintendent of Buildings, in the discharge of his duties, and upon proper identification, shall have authority to enter any building structure or premises at any reasonable hour. He shall make appointments of such personnel as he deems necessary for the executive functioning of the Building Department of the City of Jersey City and shall exercise complete administration authority in the establishment and promulgation of policies and procedures for said Department. He shall appoint, assign and supervise all personnel and maintain all personnel records, including time reports, payroll, etc., and shall be responsible for the signing of payment for personnel services, whether by voucher, warrant or payroll, and shall requisition all purchases for maintenance purposes. In addition thereto, he shall perform such other administrative details commensurate with the head of a department.

Section 4. The Superintendent of Buildings shall receive an annual salary of not less than $7,500 and not more than $11,000, payable in semi-monthly installments.

Section 5. All ordinances and parts of ordinances and all resolutions and parts of resolutions inconsistent with the provisions of this ordinance be and the same are hereby repealed.

Section 6. This ordinance shall take effect immediately upon final passage and publication according to law.

Introduced: December 2, 1952.

Adopted: December 16, 1952.

The City Clerk published the foregoing ordinance.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following described application:

> American Can Co., for permission to erect two open face roof sign structures at 317 St. Pauls Avenue, Jersey City, N. J., as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED, that application of American Can Co., for permission to erect two open face roof sign structures at 317 St. Pauls Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with sign ordinance.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER BERRY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list; in the aggregate sum of $331.88 for 6 bills; approved for payment for the Department of Parks and Public Property.

For 1952 Account

$ 32.13	Public Service Electric Co., services
2.60	Union Towel Supply, services
1.75	Jersey City Stationers, material
134.00	Feltz Printing Service, material
12.95	Jersey City Stationers, material
148.45	Jersey City Stationers, material

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,394.03 for 36 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

$325.41	New Jersey Bell Telephone Co., telephone service
400.00	Catherine Boylan, rental
61.65	Mongiello Bros. Coal Corp., coal
155.95	Charles Weinacht Stationery Co., Inc., stationery
10.00	Alco Hardware & Tool Co., supplies
82.80	Charles Weinacht Stationery Co., Inc., stationery
219.38	A. Brauer & Sons Coal Co., fuel oil
752.46	Public Service Electric & Gas Co., electric and gas
363.00	Fuchs & Thomson, castings
625.00	Feltz Printing Service, printing
407.50	Square Electric Supply & Fixture Corp., supplies
90.60	Akron Brass Mfg. Co., supplies
31.25	Alco Hardware & Tool Co., paint
750.66	Tide Water Associated Oil Co., gasoline
763.70	The Gamewell Co., fire boxes
18.43	Cornell & Underhill, Inc., supplies
6.60	J. Birtwistle Brass Foundry, nozzle
100.24	A. Brauer & Sons Coal Co., fuel oil
30.00	Keely Battery & Ignition Service, repairs
54.25	Certified Lubricants Co., alcohol
1.38	Jersey City Supply Co., supplies
13.41	McGuinness General Tire Co., Inc., repairs
3.75	Ben's Service & Supplies, repairs
16.64	Anderson-Simons Corp., lumber
4.00	John Weber & Son, saws sharpened
10.00	Alco Hardware & Tool Co., supplies
104.97	Cirone's Battery & Ignition Service, supplies
112.50	A. Brauer & Sons Coal Co., fuel oil
78.75	A. Brauer & Sons Coal Co., fuel oil
292.50	A. Brauer & Sons Coal Co., fuel oil
42.36	American LaFrance Foamite Corp., supplies

N. C. VOUCHERS

20.00	Florence Meyers, services

25.45	Joseph Perkel Co., Inc., rental
26.69	Lawrence C. Connin, expenses
17.00	Charles Weinacht Stationery Co., Inc., stationery
375.75	James L. McNamara, pressing uniforms

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $2,083.85 for 28 bills, approved for payment for the Department of Public Safety.

For 1952 Account

$ 1.75	Union Towel Supply, towel service
7.50	N. J. Bell Telephone Co., services
8.30	N. J. Bell Telephone Co., services
27.70	Ed Franco Sports Center, CYO basketball equipment
941.75	Ed Franco Sports Center, trophies Little League
110.70	Ed Franco Sports Center, CYO baseball trophies
460.30	Ed Franco Sports Center, CYO basketball equipment
134.85	Han-Made Specialties Co., handicraft materials
25.00	John E. Franzreb, trophy
12.00	Patrick Burke, account band concerts
6.00	Joseph Boyle, account bank concerts
6.00	Frank Cirelli, account band concerts
6.00	James Doyle, account band concerts
18.00	Carl Eilers, account band concerts
12.00	Daniel Griffn, account band concerts
6.00	James B. Kenney, account band concerts
12.00	Lawrence Kruger, account band concerts
12.00	James Livingston, account band concerts
6.00	Humbert Monteleone, account band concerts
6.00	Joseph McMahon, account band concerts
18.00	Paul Nese, account band concerts
6.00	Michael O'Brien, account band concerts
12.00	Thomas Robinson, account band concerts
6.00	Frank Schlitt, account band concerts
12.00	William G. Somers, account band concerts
6.00	John Walton, account band concerts
102.00	Andrew J. Deehan, BB official service
102.00	James Duane, BB official service

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of Twelve Thousand, Three hundred Twenty-two Dollars and Sixty-nine Cents ($12,322.69) for fifty-two (52) bills and claims due for payment for the Department of Public Safety.

$ 235.20	Charles Weinacht Stationery Co., Inc., stationery
41.50	Charles Weinacht Stationery Co., Inc., stationery
68.98	L. J. Loiacono, meats
467.24	Charles Weinacht Stationery Co., Inc., stationery
150.00	Saverio Manzo, saddle shields/badges
107.90	Union Printing Co., cards and 3c stamps
7.00	New Jersey Bell Telephone Co., street directories
1,594.64	Public Service Electric & Gas Co., electric service
1,646.93	New Jersey Bell Telephone Co., telephone service
214.00	Globe Exterminating Co.—Samuel Blaustein, exterm. services
7.65	Union Towel Supply Div. Morgan Laundry, Inc., towel service
90.00	Richard Stanton, horse-shoeing
3.50	Advance Brake & Clutch Co., brake cable
1.00	Ben's Service & Supplies, service
264.95	Square Electric Supply & Fixture Corp., electrical supplies
556.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
337.50	A. Brauer & Sons Coal Co., fuel oil
371.25	A. Brauer & Sons Coal Co., fuel oil
14.10	Washburn Brothers Co., sand/cement
51.36	Kassel Cadillac Co., Inc., auto parts
24.88	Tide Water Associated Oil Co., flushing oil
1.20	Jersey City Supply Co., mall. caps
7.05	Leroux Typewriter Service, repairs
752.19	Jersey Hay & Grain Co., Inc., feed
131.25	Bill Jacobs Motorcycle Co., motorcycle parts
900.00	Patrick Egan, horses
10.25	Triple Cee Supply Co., paper towels
9.75	Jersey City Stationers' Corp., stationery
286.50	Union Printing Co., printing
321.00	Office Machines & Equipment Corp., file cabinet
7.20	Leroux Typewriter Service, typewriter repairs
578.00	Union Printing Co., stamped envelopes
173.00	Saverio Manzo, uniforms
6.00	James S. Cambridge, canvas
8.35	Western Union Telegraph Co., time service
18.06	R. Ryerson & Son, Kentile—linoleum, etc.
106.50	Union Printing Co., printing—stamped envelopes
30.62	Miller Meters, Inc., parking hoods
188.00	Office Machines & Equipment Corp., desk
3.49	Addressograph-Multigraph Corp., embossed plates, etc.
49.00	Union Printing Co., envelopes printed
25.89	General Baking Co., bread
4.90	Charles Weinacht Stationery Co., record book
20.99	Esso Standard Oil Co., naphtha
1,561.37	Tide Water Associated Oil Co., motor oil/gasoline.
12.92	Joseph T. Ryerson & Sons, Inc., metal strips
42.60	L. Rubenstein & Sons, Inc., paints
275.28	Frank E. Anderson Machine Works, brackets, springs, etc.

N. C. VOUCHERS

465.75	James L. McNamara, pressing
25.00	John S. Burke, carfare, etc.
15.00	Union Printing Co., 3c stamps

CAPITAL

30.00	J. Birtwistle Brass Foundry, castings

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,421,823.00, for 183 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 64.00	James S. Cambridge, supplies
10,720.00	The National Cash Register Company, supplies
71,512.00	The Seagrave Corporation, supplies
122.55	Addressograph-Multigraph Corp., supplies
17.75	State Treasurer of New Jersey (Dog Control Law), dog license fees
10.00	Robert O'Keeffe, services
50.00	Robert O'Keeffe, services
28.00	Vestal, Incorporated, supplies
641.67	Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, services
530.50	Biggane Supply Co., supplies
2.68	Public Service Electric & Gas Co., services
368.44	Anthony V. R. Avallone, services
16.40	N. J. Bell Telephone Co., services
21.75	N. J. Bell Telephone Co., services
7.40	Charles Weinacht Stationery Co., Inc., supplies
17.40	Charles Weinacht Stationery Co., Inc., supplies
20.55	Charles Weinacht Stationery Co., Inc., supplies
10.00	Hudson Dispatch, supplies
194.40	Hudson Dispatch, advertisement
471.20	The Evening Journal Association, Advertisement
161.70	Charles Weinacht Stationery Co., Inc., supplies
87.70	Charles Wienacht Stationery Co., Inc., supplies
702.00	Terminal Printing & Publishing Co., supplies
545.00	Terminal Printing & Publishing Co., supplies
12.10	N. J. Bell Telephone Co., services
20.65	N. J. Bell Telephone Co., services
5.90	Union Towel Supply Division Morgan Laundry, Inc., services
24.20	N. J. Bell Telephone Co., services
4.00	Plaza Towel Service, services
34.35	N. J. Bell Telephone Co., services
27.00	Jersey City Typewriter Co., services
6.10	Union Towel Supply Division Morgan Laundry, Inc., services
9.70	Charles Weinacht Stationery Co., Inc., supplies
21.75	Union Towel Supply Division Morgan Laundry, Inc., services
479.00	Scott Printing Co., supplies
65.70	Jersey City Stationers Corp., supplies
4.10	Union Towel Supply Division Morgan Laundry, Inc., services
24.05	N. J. Bell Telephone Co., services
7.00	Union Towel Supply Division Morgan Laundry, Inc., services
8.55	N. J. Bell Telephone Co., services
56.00	Ben Doan Printing Service, supplies
2.20	Union Towel Supply Division Morgan Laundry, Inc., services
2.85	Union Towel Supply Division Morgan Laundry, Inc., services

14.70	N. J. Bell Telephone Co., services
3.50	Plaza Towel Service, services
342.12	Peter and Pauline Ercolano, refund
140.00	Alexander Fineberg, services
60.00	Alexander Fineberg, services
15.00	Lawrence A. Geraghty, commission
40.00	Lawrence J. Golden, services
360.00	E. J. Herrmann, services
40.00	Norman Tepe, services
40.00	Norman Tepe, services
10.00	Verga Realty Co., commission
29.05	Kassel Cadillac Co., Inc., services
29.85	N. J. Bell Telephone Co., services
43.20	Jersey City Stationers Corp., supplies
30.00	Singer Lock & Hardware Co., supplies
10.00	Soney & Sage Co., supplies
2.40	Union Towel Supply Division Morgan Laundry, Inc., services
7.20	Jersey City Stationers Corp., supplies
64.00	Gillis Supply Co., supplies
129.00	Terminal Printing & Publishing Co., supplies
84.00	West Publishing Co., supplies
3.25	Plaza Towel Service, services
48.00	Terminal Printing & Publishing Co., supplies
4.10	Great Bear Spring Co., supplies
26.25	N. J. Bell Telephone Co., services
560.00	International Business Machines, supplies
30.00	Soney & Sage Co., supplies
19.70	N. J. Bell Telephone Co., services
16.50	Soney & Sage Co., supplies
9.87	International Business Machines Corp., supplies
868.00	Terminal Printing & Publishing Co., supplies
651.00	Terminal Printing & Publishing Co., supplies
15.25	Plaza Towel Service, services
120.55	Jersey City Stationers Corp., supplies
258.50	Terminal Printing & Publishing Co., supplies
5.00	Plaza Towel Service, services
5.00	Plaza Towel Service, services
17.06	Office Machines & Equipment Corp., services
13.05	N. J. Bell Telephone Co., services
9.51	N. J. Bell Telephone Co., services
92.55	Charles Weinacht Stationery Co., Inc., supplies
30.00	Journal of Commerce, supplies
12.50	The American Law Book Company, supplies
900.40	Charles Weinacht Stationery Co., Inc., supplies
292.30	Charles Weinacht Stationery Co., Inc., supplies
355.79	Charles Weinacht Stationery Co., Inc., supplies
563.09	Charles Weinacht Stationery Co., Inc., supplies
226.00	Terminal Printing & Publishing Co., supplies
22.95	Max Blau, supplies
9.75	N. J. Bell Telephone Co., services
19.08	Jersey Blue Print Co., supplies
207.00	Underwood Corporation, services
18.00	Terminal Printing & Publishing Co., supplies
33.00	Soney & Sage Co., supplies
7.50	Soney & Sage Co., supplies

11.35	Union Towel Supply Division Morgan Laundry, Inc., services
71.40	Charles Weinacht Stationery Co., Inc., supplies
5.00	State Capital Title & Abstract Company, release of lien
180.70	Abraham Warren, disbursement
140.65	Jersey City Stationers Corp., supplies
503.75	Terminal Printing & Publishing Co., supplies
7.40	Underwood Corporation, services
7.17	The Todd Company, Inc., supplies
820.50	Terminal Printing & Publishing Co., supplies
347.89	J. W. Harrison, supplies
176.10	J. W. Harrison, supplies
21,472.50	State of N. J., Bureau of Navigation, rights Newark Bay
2,009.25	William A. Sternkopf, Jr., services
300.00	Postmaster, postage
1,217,385.61	Board of Education, a/c City App.
25,000.00	Firemen's and Policemen's Pension Fund, Police Bal. 1952 App.
4,000.00	Firemen's and Policemen's Pension Fund, Fire bal. 1952 App.
207.34	Benjamin H. Chodash, refund
175.00	Louis Kabot, services
22.68	The Evening Journal Association, advertising
23.76	The Evening Journal Association, advertising
22.68	The Evening Journal Association, advertising
22.14	The Evening Journal Association, advertising
15.00	William A. Grady, insurance
15.00	William A. Grady, insurance
96.00	William A. Grady, insurance
15.60	Hudson Dispatch, advertising
15.60	Hudson Dispatch, advertising
16.08	Hudson Dispatch, advertising
12.48	Hudson Dispatch, advertising
15.00	U. S. Postmaster, stamps
35.00	Herman Brandes, services
187.50	Herman Brandes, services
200.00	Herman Brandes, services
120.00	William F. DiVernieri, services
166.66	Anthony P. Peduto, services
838.18	Milton B. Conford, services
375.00	Joseph F. S. Fitzpatrick, services
200.00	John J. Gorman, services
200.00	David R. Smith, services
7.50	New Jersey Law Journal, subscription
2.00	Edward Thompson Company, supplies
40.00	Louis Kabot, services
7.50	Mark Cross Company, services
60.00	Mary C. Descher, C.S.R., services
469.44	Hudson Dispatch, advertising
100.00	Louis Geiger, stamps
150.00	John D. Kennelly, stamps
15.72	Hudson Dispatch, advertising
75.00	Gerard L. Beekman, expenses
75.00	William Boyce, expenses
75.00	George Currie, expenses
75.00	Timothy Donovan, expenses
75.00	John Ertz, expenses

75.00	Fred Fagan, expenses
75.00	Claude Flagg, expenses
75.00	Arthur Ginolfi, expenses
75.00	Thomas Glynn, expenses
75.00	Dudley A. Hale, expenses
75.00	W. Raymond Kastendieck, expenses
75.00	John Kelleher, expenses
75.00	Eugene Makray, expenses
312.50	John J. Mantell, services
520.83	William Robertson, Jr., services
75.00	Leo Rosenblum, stamps
375.00	Samuel Sutphen, services
75.00	Joseph Whitely, expenses
187.50	James J. Coghlan, services
32.00	Joseph Barry, expenses
100.00	The National Institute of Municipal Clerks, membership
90.50	Gertrude M. Jones, services
220.00	Abraham Lightdale, services
150.00	Stephen J. Magura, services
50.00	Anthony P. Peduto, expenses
50.00	Hudson County National Bank, rental
520.83	Frank J. McLaughlin, services
33.00	John X. Murphy, expenses
125.00	Mortimer Neuman, expenses
3.00	Division of Tax Appeals, Dept. of Treasury, filing appeals
31.00	Division of Tax Appeals, Dept. of Treasury, filing appeals
400.00	Francis X. Hayes, services
400.00	James F. Ryan, services
5,000.00	William A. Sternkopf, Jr., services
1,337.50	Adams Press, Inc., supplies
40,364.90	Office Machines & Equipment Corp., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $13,153.94 for 69 bills and claims, approved for payment for the Department of Revenue and Finance.

For 1951 Account

$270.00	Jersey Landscaping, grass sod

For 1952 Account

$206.40	Schenck & Schenck, fire insurance
25.50	N. J. Bell Telephone, services
8.70	N. J. Bell Telephone, services
7.60	N. J. Bell Telephone, services
20.50	Otis Elevator, service contract
786.94	Public Service Electric, services
930.00	Harry Shapiro, work done on field house
329.77	Harry Silon, motor parts
19.75	Harry Silon, battery
490.75	Harry Silon, motor parts

382.40	Harry Silon, motor parts
51.15	Charles Wienacht, office supplies
36.90	Jersey City Stationers, office supplies
763.50	P. M. Hardware, janitorial supplies
800.12	N. J. Bell Telephone, services
43.50	Otis Elevator, service contract
422.85	Public Service Electric, services
53.53	P. M. Hardware, janitorial supplies
18.95	N. J. Bell Telephone, services
25.90	Public Service Electric, services
12.05	Public Service Electric, services
57.08	Public Service Electric, services
96.06	Public Service Electric, services
29.00	Washburn Bros., gravel
280.20	Harry Silon, hardware
18.45	N. J. Bell Telephone, services
29.75	N. J. Bell Telephone, services
10.00	Horace B. Garrison, various saws
124.47	Public Service Electric, services
4.80	Halco Chemical, nozzles
185.00	Terminal Printing Co., time sheets
11.20	Garfield Mill, lumber
650.00	Hollywood Florist, shrubs
775.00	Hollywood Florist, shrubs
225.00	A. Brauer & Sons, fuel oil
80.00	Eagle Window Cleaning, services
80.00	Eagle Window Cleaning, services
27.50	Capitol Flooring Co., stripping
25.70	Jewel Electric, electrical supplies
114.44	Jewel Electric, electrical supplies
55.00	Alco Hardware, cylinder oil
130.00	Joseph Perkel, wiping cloth
15.00	Eagle Window Cleaning, services
15.00	Eagle Window Cleaning, services
19.75	Otis Elevator, services
24.50	Horace Garrison, assorted saws sharpened
280.00	John Henderson, heater parts
146.20	Jersey City Supply, hardware
13.20	Capitol Flooring Co., terrazzo strip
215.22	Max Eiser, cement
45.93	Jewel Electric, electrical supplies
46.00	Garfunkel Co., wire
215.00	John W. Henderson, roof repairs
489.50	P. M. Hardware, janitorial supplies
5.55	Joseph Perkel, plaster, scrapers
146.00	Joseph Perkel, wiping cloth
29.00	Joseph Perkel, paint
1.50	Jewel Electric, 3 outlets
12.40	Abrasive Machine Co., belt cloth
857.62	Jewel Electric, electrical supplies
73.76	Jewel Electric, electrical supplies
115.00	Harry Silon, linoleum
647.76	Jewel Electric, electrical supplies
273.49	Jewel Electric, electrical supplies
5.50	Joseph Perkel, sash clips

.25	N. J. Bell Telephone, services
730.40	Harry Silon, motor parts
15.00	Singer Lock, locks and keys

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,544.00, for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

$5,544.00	Office Machines & Equipment Corp., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate the sum of $798.20 for three (3) bills and claims, approved for payment, for the Department of Public Affairs, Water Fixed Capital Accounts—

$380.00	to Peter F. Redfern & Sons Co., repairs
412.00	to Anchor Post Products, Inc., repairs
6.20	to Van Ness Lumber Company, supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, being payments on account of contracts:

W. C. Devlin & Sons. No. of Estimate, 2. Contract No. 3183. Heating and Ventilating. Furnishing to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J. $3,234.15
Water Capital Account B4-S1—Account No. 124

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Colacurcio Contracting Corporation. Estimate No. 1. Contract No. 3742. For the construction of a concrete retaining wall at the south-

erly terminus of East Street, Jersey City, N. J...$3,816.00
Charge Public Affairs—Account No. 164

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate, 2. Contract No. 3182. Electrical Work. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany-Troy Hills Township, Morris County, N. J...........................$8,249.94
Water Capital Account B4-S1—Account No. 124

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 23. Contract No. 3168. Ash Removal, etc...$25,920.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

John C. Morris Co. No. of Estimate, 3. Contract No. 5. Furnishing Materials and Construtcion of Office and Utilities. Building located at Number Two Distribution Reservoir, Collard St. and Laidlaw Ave., Jersey City, N. J...$4152.67
Water Capital Account B3-S3—Account No. 141

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on accounts of contracts:

Kuchar Brothers. No. of Estimate, 10. Contract No. 3181. General Construction. Furnishing Materials and Construction of Extensions and Improvements to the Rockaway Valley Sewage Treatment Plant, Parsippany Troy Hills Township, Morris County, N. J.........................$45,640.43

Water Capital Account B4-S1—Account No. 124

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,443.66 for one (1) bill and claim, approved for payment, for the Department of Public Affairs, (Water Capital Account B4-S1—Account No. 124).

$2,443.66 Havens and Emerson—specialized engineering services Rockaway Valley Sewage Treatment Plant, Boonton

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Spiniello Construction Co. & Nesto Construction Co. (A Joint Venture). No. of Estimate, 7. Contract No. 3197. General Construction. Furnishing Materials and Reconstructing 36-Inch Cast Iron Water Main along Belleville and Newark Turnpike, from North Arlington to Hackensack River in Town of Kearny, Hudson Co., N. J...............$51,958.09

Water Capital Account B3-S4—Account No. 136

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,139.45 for one (1) bill and claim, approved for payment, for the Department of Public Affairs (Water Capital Account B3-S4—Account No. 136).

$2,139.45 Clyde Potts Associates—supervision of the construction of the Reconstruction of the 36-Inch Cast Iron Main during the month of November, 1952

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

Colacurcio Contracting Corporation. Estimate No. 1. Contract No. 3741. Excavating and backfilling for the laying of 16-Inch Cast Iron

Water Main in westerly earth shoulder of State Highway Route No. 1 and in Duncan Ave. from Route No. 1 easterly a distance of approximately 400 feet..........$4,424.00

Water Capital Account B6-S1—Account No. 136

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:

New Jersey Asphalt and Paving Company. Estimate No. 3 and final. Contract No. 3700. Repairs to Asphalt Pavements throughout the City of Jersey City, N. J..........$5,486.70

Charge Public Affairs—Account No. 162

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,344.21 for fifty-four (54) bills and claims, approved for payment, for the Department of Public Affairs, General Account.

$ 9.00	William P. McDonald, reimbursement
6.73	Leo McGrath, telephone service
15.00	Manning Realty Co., garage rental
105.03	Mrs. Esther Meeres, miscellaneous expenses
30.00	Frank Cancalosi, Electrician, repairs
10.00	The American Public Health Assn., membership and subscription
39.75	Pete and Domenick's, luncheons
64.28	L. Rubenstein & Sons, Inc., supplies
15.00	Syndicate Photolab, enlargement
147.88	Newark Testing Laboratories, inspection
633.92	Jos. M. Byrne Co., insurance
161.54	Lucian Grimaldi, insurance premium
161.54	Lucian Grimaldi, insurance premium
44.00	Squire Elec. Supp. & Fix Corp., supplies
80.00	Union Printing Co., printing
23.30	New Jersey Bell Telephone Company, service
8.90	New Jersey Bell Telephone Company, service
12.70	New Jersey Bell Telephone Company, service
1.90	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
3.00	Standard Coat, Apron & Linen Service, Inc., towel service
8.20	New Jersey Bell Telephone Company, service
6.80	New Jersey Bell Telephone Company, service
24.25	New Jersey Bell Telephone Company, service
39.00	A. J. Musich, supplies
34.40	New Jersey Bell Telephone Company, service
5.89	Burroughs Adding Machine Co., repairs

162.65	N. P. Nelson Iron Works, Inc., supplies
115.95	Tidwater Associated Oil Company, supplies
121.73	A. C. Chevrolet Co., supplies
189.27	Cirone's Battery nad Ignition Service, supplies
83.57	Atlas Electric Supply Co., Inc., supplies
142.94	Ben's Service & Supplies, supplies
9.12	Jenson & Mitchell, Inc., supplies
230.17	McGuinness General Tire Co., Inc., supplies
105.07	Wishbow Bros., Inc., supplies
247.54	Wishbow Bros., Inc., repairs
365.76	Tide Water Associated Oil Company, supplies
384.00	New Jersey Asphalt & Paving Company, repairs
171.22	Love & Wanser-Cooney, Inc., insurance premium
15.45	New Jersey Bell Telephone Company, service
10.75	Union Towel Supply Div., Morgan Laundry, Inc., towel service
28.60	Jersey City Stationers Corp., supplies
20.92	Jersey City Stationers Corp., supplies
21.10	New Jersey Bell Telephone Company, service
3.65	Union Towel Supply Div., Morgan Laundry, Inc., towel service
6.15	Union Towel Supply Div., Morgan Laundry, Inc., towel service
7.55	New Jersey Bell Telephone Company, service
32.05	Public Service Electric and Gas Company, elec and gas service
5.10	Public Service Electric and Gas Company, electric service
111.66	Baldwin Lumber-Junction Milling, Inc., supplies
6.10	New Jersey Bell Telephone Company, service
87.50	Hudson Builders Material Company, supplies
1,963.63	Fire Prevention Service, pipe posts

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,606.05 for eighty-nine (89) bills and claims, approved for payment, for the Department of Public Affairs, Water Operating Expense Accounts.

$ 18.00	Standard Coat, Apron & Linen Service, Inc., towel service
215.20	Cyclone Fence Dept., American Steel & Wire Div., repairs
45.38	Robert J. Budrick, expenses
1.00	New Jersey Power & Light Company, service
28.80	Hudson Dispatch, advertisement
94.90	Ochs Service, repairs
322.00	Wm. C. Reppenhagen, bus hire
364.00	Wm. C. Reppenhagen, bus hire
4.00	The American City Magazine, renewal
82.19	A. Charles Ocone, insurance premium
40.32	The Evening Journal Association, advertisement
39.65	Wallace & Tiernan Co., Inc., supplies
36.00	Wallace & Tiernan Co., Inc., supplies
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
8.10	Standard Coat, Apron & Linen Service, Inc., towel service
12.80	Ingersoll-Rand Company, supplies

68.55	New Jersey Bell Telephone Company, service
28.60	New Jersey Bell Telephone Company, service
26.45	New Jersey Bell Telephone Company, service
46.50	New Jersey Bell Telephone Company, service
25.65	New Jersey Bell Telephone Company, service
15.71	Public Service Electric and Gas Company, electric service
101.89	Public Service Electric and Gas Company, eelctric service
92.63	Jersey Central Power & Light Co., service
131.21	Jersey Central Power & Light Co., service
16.89	Wallace & Tiernan Co., Inc., supplies
300.00	Wallace & Tiernan Co., Inc., supplies
59.40	Rodney Hunt Machine Co., supplies
658.00	Francis Clark Coal Company, supplies
63.84	Le Roi Equipment Company, repairs
112.50	A. Brauer & Sons Coal Co., fuel oil
14.40	J. Heller & Sons, supplies
567.74	Worthington Gamon Meter Division, supplies
27.31	J. H. Jackson Lumber Company, cement
9.00	Hellige, Inc., supplies
76.00	Charles Weinacht Stationery Co., Inc., supplies
28.25	Associated Extinguisher Service, repairs
473.28	Dresser Mfg., Dresser Ind., Inc., supplies
17.28	Ochs Service, batteries
9.30	Wallace & Tiernan Co., Inc., supplies
129.00	A. Brauer & Sons Coal Co., fuel oil
112.50	A. Brauer & Sons Coal Co., fuel oil
38.00	Terminal Printing & Publishing Company, binding
33.60	W. C. Devlin & Sons, supplies
69.12	Baldwin Lumber-Junction Milling, Inc., supplies
32.40	Jersey City Supply Co., supplies
7.37	Charles Weinacht Stationery Co., Inc., stationery
38.00	Terminal Printing & Publishing Company, binding
57.60	Smith Tractor and Equipment Co., supplies
85.00	Sterling Welding, welding
11.25	Adam Black & Sons, Inc., supplies
337.28	A. Brauer & Sons Coal Co., fuel oil
49.36	Mercer Engineering Works, Inc., supplies
106.26	McGuinness General Tire Co., Inc., supplies
13.32	Jersey City Supply Co., supplies
12.50	James P. Clark, supplies
45.22	Michael D. Giovanniello, supplies
249.18	Ben's Service & Supplies, supplies
30.00	Joseph A. Davis, reimbursement
37.50	John J. Burkhardt, reimbursement
30.00	Patrick E. Higgins, reimbursement
75.00	Michael Sylvester, reimbursement
20.60	New Jersey Bell Telephone Company, service
88.00	Albert Waldstein, transportation
34.95	Ochs Service, repairs
90.86	F. Talcott, expenses
18.75	Esso Standard Oil Company, supplies
42.00	Sterling Welding, repairs
181.86	Simplex Valve and Meter Company, repairs
138.64	Harold M. Ohland, expenses
100.00	Harold M. Ohland, postage stamps

6.52	Jersey Blue Print Company, supplies
30.00	Carmelo A. Musetto, M.D., professional services
7.35	New Jersey Bell Telephone Company, service
29.20	New Jersey Bell Telephone Company, service
115.40	New Jersey Bell Telephone Company, service
117.90	New Jersey Bell Telephone Company, service
88.01	Public Service Electric and Gas Company, service
23.07	Ralph B. Carter Co., supplies
4.60	New Jersey Bell Telephone Company, service
13.75	Esso Standard Oil Company, supplies
691.00	Hersey Manufacturing Company, supplies
14.88	Burroughs Adding Machine Company, supplies
946.90	Worthington-Gamon Meter Div., Worthington Corp., supplies
773.46	Worthington-Gamon Meter Div., Worthington Corp., supplies
7.50	Mayflower Fuel Oil Co., supplies
114.37	Wishbow Bros., Inc., supplies
8.10	Union Towel Supply Div., Morgan Laundry, Inc., towel service

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $145,052.35 for 375 bills and claims, approved for payment for the Department of Public Affairs.

$ 7.20	Major Wm. Faas, supplies
660.30	E. R. Squibb & Sons, supplies
54.90	Pencer Instrument Service, services
43.20	Astron Chemical Company, supplies
799.90	J. Liberman & Company, supplies
7.70	Seeman Bros., Inc., supplies
765.41	Edward Boker, Inc., supplies
26.86	Edward Boker, Inc., supplies
676.00	Edward Boker, Inc., supplies
71.24	Edward Boker, Inc., supplies
627.81	Edward Boker, Inc., supplies
335.18	Brenner Produce Company, supplies
165.20	Brenner Produce Company, supplies
5.10	Hudson Commission Company, supplies
380.97	Hudson Commission Company, supplies
120.30	Embassy Grocery Corporation, supplies
129.90	Bamboo Garden Corporation, supplies
835.00	Montgomery Mills, supplies
37.60	Seeman Brothers, supplies
353.68	Brenner Produce Company, supplies
54.80	Singer Brothers, Inc., supplies
433.86	Gol Pak Corporation, supplies
798.78	Gol Pak Corporation, supplies
539.39	James, Torchio, Prop., supplies
807.23	James Torchio, Prop., supplies
614.41	James Torchio, Prop., supplies
998.88	National Meat Supply Co., supplies

65.35	Wheels, Inc., supplies
37.50	Hearne Bros., supplies
27.20	Electric Engineers, supplies
25.22	Ozalid Div.—General Aniline & Film, supplies
63.05	Ozalid Div.—Genl. Aniline & Film, supplies
128.75	Institutional Products Corp., supplies
50.60	Charles Weinacht Stationery Co., supplies
46.34	Charles Weinacht Stationery Co., supplies
8.11	Charles Weinacht Stationery Co., supplies
106.86	Charles Weinacht Stationery Co., supplies
14.98	Charles Weinacht Stationery Co., supplies
20.15	Charles Weinacht Stationery Co., supplies
26.25	Charles Weinacht Stationery Co., supplies
42.97	Charles Weinacht Stationery Co., supplies
43.06	Jersey City Cash Register Co., services
3.06	Ditto, Inc., supplies
7.92	Addressograph-Multigraph, supplies
23.60	Hattco Co., supplies
774.00	Herbert's Drug & Surgical Co., supplies
80.00	Winthrop Stearns Co., supplies
290.65	E. R. Squibb & Sons, supplies
762.92	Mooney Pharmacy, supplies
274.65	Standard Scientific Supply Co., supplies
34.71	Winthrop Stearns, Inc., supplies
659.46	Keleket X-Ray Corp., supplies
225.00	Hospital Equipment Co., supplies
195.00	Clay Adams Co., supplies
21.20	U. S. Vitamin Corp., supplies
118.00	Honiberg Drug & Surgical Co., supplies
24.50	Hospital Equipment Co. of N. J., supplies
729.92	Honiberg Drug Co., supplies
177.00	Standard Scientific Supply Co., supplies
13.20	Herbert's Drug Co., supplies
169.40	Palace Drug Stores, supplies
5.85	Charles Weinacht Stationery Co., supplies
109.65	Merck & Co., supplies
102.40	E. Machlett & Son, supplies
549.00	American Hospital Supply Corp., supplies
16.85	Palace Drug Stores, supplies
333.50	General Hospital Supply Co., supplies
24.00	William Wiersing, supplies
72.00	Cosmevo Surgical Supply Co., supplies
251.62	Herbert's Drug & Surgical Co., supplies
26.40	Herbert's Drug & Surgical Co., supplies
22.45	W. A. Baum Co., supplies
675.00	American Hospital Supply Corp., supplies
4.88	Liebel Flarsheim Co., supplies
17.42	American Cystoscope Makers, Inc., supplies
51.50	Herbert's Drug Co., supplies
899.16	Ohio Chemical & Surgical Co., supplies
19.50	Westinghouse Electric Corp., supplies
57.00	McCloskey Drug Co., supplies
49.80	Industrial Home for the Blind, supplies
12.50	American Fashion Shops, supplies
2.45	New York Telecoin Corp., supplies

79.00	James S. Cambridge, supplies
9.00	American Fashion Shops, supplies
785.00	Altro Work Shops, supplies
9.40	Jersey Grinding & Renting Service, services
5.50	Alco Hardware & Tool Co., supplies
35.10	Triple Cee Supply Co., supplies
22.50	Triple Cee Supply Co., supplies
802.00	J. Liberman & Co., supplies
7,082.81	Atzingen Whitehouse Dairy, supplies
1,650.28	General Baking Co., supplies
64.50	The Nestle Co., supplies
580.00	Embassy Grocery Corp., supplies
29.20	Canadian Dry Ginger Ale, Inc., supplies
53.05	Hudson Commission Co., supplies
512.40	Hudson Commission Co., supplies
38.00	Bamboo Garden Corp., supplies
134.50	Hudson Commission Co., supplies
48.20	Mead Johnson Co., supplies
234.42	Kingsdale Dairies, supplies
939.89	Flagstaff Foods, supplies
585.48	Joseph Apicella & Sons, supplies
49.61	Hudson Commission Co., supplies
783.95	M. Winters, supplies
19.56	Swift & Co., supplies
21.16	Canada Dry Ginger Ale, supplies
622.90	Flagstaff Foods, supplies
24.70	Edward Boker, supplies
77.88	Edward Boker, supplies
376.45	Brenner Produce Co., supplies
2.25	George M. Tortora, supplies
60.64	National Biscuit Co., supplies
773.30	Edward Boker, supplies
771.46	Edward Boker, supplies
762.07	Edward Boker, supplies
60.24	Edward Boker, supplies
65.34	Edward Boker, supplies
598.50	N. B. Toub, Inc., supplies
551.25	N. B. Toub, Inc., supplies
262.44	National Meat Supply Co., supplies
528.33	National Meat Supply Co., supplies
294.00	W. H. Food Products, supplies
4.61	National Biscuit Co., supplies
705.28	Gol Pak Corp., supplies
860.00	Gol Pak Corp., supplies
656.10	Gol Pak Corp., supplies
332.50	Brenner Produce Co., supplies
299.95	Brenner Produce Co., supplies
600.00	Lincoln Mills, supplies
1.00	Kingsdale Dairies, supplies
185.55	James V. Calley, supplies
178.92	James V. Calley, supplies
795.31	Larry's Seafood Market, supplies
733.54	James Torchio, supplies
866.49	National Meat Supply Co., supplies
139.08	Seeman Bros., supplies

237.56	Kingsdale Dairies, supplies
209.18	Kingsdale Dairies, supplies
150.87	James V. Calley, supplies
394.91	Gol Pak Corp., supplies
778.67	National Meat Supply Co., supplies
969.22	National Meat Supply Co., supplies
977.49	National Meat Supply Co., supplies
10.00	R. C. Williams & Co., supplies
93.80	Goodyear Rubber Products Co., supplies
146.06	Elevator Supplies Co., supplies
80.00	General Elevator Co., supplies
52.70	Alco Hardware & Tool Co., supplies
47.21	Sexauer Mfg. Co., supplies
214.15	Montgomery Paint & Wallpaper Co., supplies
5.50	George Bialy, supplies
254.02	Kassel Cadillac Co., supplies
71.25	James A. Gavin & Sons, supplies
33.50	James A. Gavin & Sons, supplies
83.04	Jones & Auerbacher, supplies
108.90	American Sterilizer Co., supplies
110.70	Petrullo Bros., supplies
112.00	James S. Cambridge, supplies
86.00	Wearever Gib Co., supplies
25.24	Square Elec. & Supply Co., supplies
211.72	Petrullo Bros., supplies
87.96	Ideal Supply Co., supplies
284.00	Industrial Iron Works, supplies
472.32	Petrullo Bros., supplies
203.00	Jersey City Glass Co., supplies
53.50	Jersey City Glass Co., supplies
8.75	Keely Battery & Ignition Service, services
25.00	Uneeda Floor Service, services
48.94	Fischer & Porter Co., supplies
675.00	Union Printing Company, supplies
375.00	Union Printing Company, supplies
66.07	Walter J. Johnson, supplies
443.47	T. H. McKenna, supplies
733.50	Marchant Calculators, Inc., supplies
16.00	American Journal of Nursing, services
33.05	Ditto, Inc., supplies
321.44	American Ossacryl Co., supplies
646.76	Honiberg Drug & Surgical Co., supplies
3.00	L. Rubenstein & Sons, supplies
186.67	Levy's Sport Shop, supplies
129.60	Chilicott Labs (Maltine Co.), supplies
7.65	Sanborn Company, supplies
41.00	Scully Walton, Inc., supplies
9.40	Jersey Grinding & Renting Co., services
8.70	Jersey Grinding & Renting Co., services
47.89	Keebler-Weyl Baking Co., supplies
425.30	R. C. Williams & Co., supplies
38.00	Bamboo Garden Corp., supplies
717.50	James Torchio, supplies
215.35	Embassy Grocery Corp., supplies
570.00	Hudson Commission Co., supplies

300.00	Corn Products Sales Co., supplies
38.00	Bamboo Garden Corp., supplies
674.86	Edward Boker, supplies
345.84	Tide Water Associated Oil Co., supplies
117.50	Montgomery Paint & Wallpaper Co., supplies
31.40	Alco Hardware & Tool Co., supplies
33.74	Cirone's Battery Service, services
18.73	Wishbow Bros., suplies
20.00	R. M. Starbuck & Sons, supplies
30.00	Legislative Index of New Jersey, supplies
371.50	Union Printing Co., supplies
25.00	American Window Cleaning Co., services
39.07	Public Service Elec. & Gas Co., services
17.00	Central Office Equipment Co., services
30.00	H. Strauss, supplies
27.00	Davis Studios, supplies
950.00	West Side Builders, services
197.70	Bowcraft Ski Shop & Playground, supplies
4,543.08	New Jersey Bell Telephone Co., services
380.11	Ozalid Div.—Genl. Aniline & Film, supplies
83.16	Ozalid Div.—Genl. Aniline & Film, supplies
95.42	New York Telephone Co., services
674.75	Remington Rand, Inc., supplies
378.56	Ozalid Div.—Genl. Aniline & Film, supplies
25.05	Ozalid Div.—Genl. Aniline & Film, supplies
62.00	Copy Papers Co., supplies
46.24	Ozalid Div.—Genl. Aniline & Film, supplies
109.00	Union Printing Company, supplies
120.00	Carl B. Braestrup, services
172.00	Bausch & Lomb Optical Co., supplies
38.20	Westinghouse Electric Corp., supplies
759.24	Herbert's Drug & Surgical Co., supplies
85.90	Sanborn Company, supplies
18.20	Westinghouse Electric Corp., supplies
60.00	Picker X-Ray Corp., supplies
36.46	Picker X-Ray Corp., supplies
71.16	Sanborn Company, supplies
62.75	E. Leitz, Inc., supplies
210.00	Picker X-Ray Corp., supplies
2.01	H. C. Anderson Mimeo Corp., supplies
35.04	Picker X-Ray Corporation, supplies
21.80	S. Davis Company, supplies
13.13	H. C. Anderson Mimeo Corp., supplies
192.50	Picker X-Ray Corp., supplies
5,869.90	Herbert's Drug & Surgical Co., supplies
9.70	Hospital Equipment Co., supplies
70.56	Hospital Equipment Co., supplies
112.00	D. Kaltman & Co., supplies
541.61	Chas. Pfizer & Co., supplies
17.00	Smith, Kline & French, supplies
3.83	White Labs, Inc., supplies
19.46	L. D. Caulk Co., supplies
941.90	Herbert's Drug & Surgical Co., supplies
63.00	Herbert's Drug & Surgical Co., supplies
54.00	J. P. Smith, Inc., supplies

61.05	General Laboratories, supplies
35.04	Picker X-Ray Corp., supplies
109.10	George Pencer, services
50.06	Honiberg Drug & Surgical Co., supplies
47.00	Merck & Company, supplies
22.74	McCloskey Drug Co., supplies
299.62	Wyeth, Inc., supplies
19.00	Merck & Co., supplies
81.63	McCloskey Drug Co., supplies
72.50	Melrose Hosp. Uniform Co., supplies
96.00	Krueger Bros., supplies
500.00	Hudson Mattress Co., supplies
293.77	Norton & Williams, supplies
54.80	Henry Goldman Paper Co., supplies
285.24	Henry Goldman Paper Co., supplies
27.60	Triple Cee Supply Co., supplies
42.00	Triple Cee Supply Co., supplies
5.00	Alco Hardware & Tool Co., supplies
87.00	J. Liberman & Co., supplies
486.50	J. Liberman & Co., supplies
1,779.45	General Baking Co., supplies
1,624.05	General Baking Co., supplies
62.88	Keebler Weyl Baking Co., supplies
49.10	General Foods Sales Div., supplies
531.62	R. C. Williams & Co., supplies
50.71	Keebler Weyl Baking Co., supplies
1,012.24	Flagstaff Foods, supplies
4.00	George M. Tortora, supplies
60.00	Nonpareil Pickle Works, supplies
81.00	James V. Calley, supplies
42.14	Keebler Weyl Baking Co., supplies
137.85	Hudson Commission Co., supplies
748.89	Flagstaff Foods, supplies
687.02	James Torchio, supplies
727.94	James Torchio, supplies
809.48	James Torchio, supplies
785.20	R. C. Williams & Co., supplies
136.36	James V. Calley, supplies
255.60	James Torchio, supplies
408.32	James Torchio, supplies
517.92	James Torchio, supplies
428.25	National Meat Supply Co., supplies
860.00	National Meat Supply Co., supplies
421.39	National Meat Supply Co., supplies
451.06	National Meat Supply Co., supplies
929.00	National Meat Supply Co., supplies
886.20	Gol Pak Corp., supplies
280.31	Brenner Produce Co., supplies
851.50	N. B. Toub, Inc., supplies
193.47	Kingsdale Dairies, supplies
461.21	Kingsdale Dairies, supplies
235.00	Lincoln Mills, supplies
128.94	Seeman Bros., supplies
255.01	Kingsdale Dairies, supplies
13.80	Kingsdale Dairies, supplies

149.74	James V. Calley, supplies
1.13	George M. Tortora, supplies
679.14	James Torchio, supplies
949.73	James Torchio, supplies
426.35	Gol Pak Corp., supplies
989.76	National Meat Supply Co., supplies
904.22	National Meat Supply Co., supplies
425.25	N. B. Toub, Inc., supplies
9,487.72	Public Service Electric & Gas Co., services
75.00	Nicholas J. Scatuorchio, services
50.00	United Chemical & Exterminating Co., services
8,781.09	McConnell Fuel Oil Co., supplies
359.50	Rella Bros., supplies
10.95	Cleveland Range Co., supplies
560.00	Peter F. Redfern & Sons Co., services
26.82	Kassel Cadillac Co., supplies
143.24	Cryer Trap & Valve Co., supplies
43.20	Square Elec. Supply & Fixture Co., supplies
4.05	S. Blickman, Inc., supplies
47.50	New Jersey Bell Telephone Co., services

1951 VOUCHERS

12.20	Remington Rand, Inc., supplies
419.52	Standard Scientific Supply, supplies
767.00	B. Richter, supplies
2.50	Gaffney Welding, services
10.65	Gaffney Welding, services
17.00	Overhead Door Sales Co., services

N. C. VOUCHERS

32.92	Railway Express Agency, services
15.00	Kiplinger Washington Co., supplies
200.00	Addressograph-Multigraph, services
100.74	B. S. Pollak Hospital, services
7.15	Andrew F. Stoveken, expenses
528.00	Blood Transfusion Assn., blood
10.00	Harry J. Magri, expenses
80.96	James A. Higgins, expenses
4.50	John T. Evans, expenses
5.50	John T. Evans, expenses
77.65	Dennis J. Sullivan, expenses
9.25	Dennis J. Sullivan, expenses
46.00	Michael Leone, services
105.50	William H. Gilfert, services
52.51	Dr. William A. Loori, expenses
55.80	Treasurer of United States, inspection
500.00	Ralph Gratton, services
400.00	Warn & O'Connor, services
60.00	Dennis J. Sullivan, expenses
60.00	Dennis J. Sullivan, expenses
43.26	William J. MacKay, expenses
23.75	William J. MacKay, expenses
26.25	John T. Evans, expenses
5.00	Edward B. Zlonczewski, supplies
228.00	Blood Transfusion Assn., supplies
3,313.00	Knickerbocker Biologicals, supplies

115.20	Treasurer of United States, services
6.00	Catherine Colendenski, expenses
5.15	William Sloan, expenses
6.75	Alfred Jones, expenses
5.90	Lillian Teklin, expenses
6.80	Lillian Teklin, expenses
4.88	Marie Larsen, expenses
5.24	Anna C. Brady, expenses
4.95	Ambrose Coleman, expenses
5.50	Matthew A. Butler, expenses
4.90	John Laffan, expenses
6.70	Mary Mullane, expenses
10.40	Gertrude I. Novick, expenses
30.06	Frank Alfonse, expenses
3.60	Arthur Healy, expenses
15.25	Evelyn M. Brown, expenses
3.25	May D. Dawson, expenses
16.60	William J. Carducci, expenses
1.40	Detective James McGovern, expenses
45.09	William P. Kern, postage
	1951
16,499.70	Fisher Cohen Co., supplies

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS, the various departmental payrolls for the period beginning on the First day of November, 1952, and ending on the Thirtieth day of November, 1952, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 541,318.75
Department of Revenue and Finance	147,826.72
Department of Public Safety	560,036.21
Department of Public Works	2,675.00
Department of Parks and Public Property	5,231.96
Water Department	89,287.35
and amounting in the aggregate to	$1,346,375.99

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS, by appropriate enabling resolution adopted at its meeting of November 18th, 1952, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of Jersey City; and

WHEREAS, by authority of the aforementioned resolution, the City Clerk did conduct such sale on Thursday, December 4th, 1952, at 10:00 o'clock A.M., Eastern Standard Time, Public Safety Repair Shops, Brunswick Street and Bright Street, Jersey City, New Jersey, and on Thursday, December 4th, 1952, at 10:30 o'clock A.M., Eastern Standard Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS, attached hereto is a scheduled listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each item; now, therefore, be it

RESOLVED, that the said sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is hereby, ratified.

Sale No.	Item	Name and Address	Amount
21	1934 Chevrolet Sedan Motor No. 5995751 Serial No. Missing	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	$ 20.00
27	1942 Hudson Sedan Motor No. Missing Serial No. Missing	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	25.00
33	1948 De Soto Sedan Motor No. S-11-164950 Serial No. 5110915	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	35.00
41	1939 Oldsmobile Sedan Motor No. 1324033 Serial No. Missing	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	20.00
44	1937 Plymouth Sedan Motor No. P-4-15812 Serial No. 1185308	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	12.50
47	1938 Pontiac Sedan Motor No. 8-152133 Serial No. 8-DA-2556	American Auto Wreckers 560 Montgomery Street Jersey City, N. J.	15.00
23	1940 Chevrolet Sedan Motor No. 3584603 Serial No. 14-KOA-647833	James Quartier 107 Colden Street Jersey City, N. J.	45.00
29	1941 Chevrolet Sedan Motor No. AA 739151 Serial No. Missing	James Quartier 107 Colden Street Jersey City, N. J.	57.50
1	1948 Chevrolet Motor No. FAP 109196 Serial No. 2FJE 12382	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
2	1948 Ford Motor No. 98HA 17014 Serial No. None	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	135.00

Sale No.	Item	Name and Address	Amount
3	1946 Chevrolet Motor No. DAM 19482 Serial No. 14 DKH 7258	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	75.00
4	1946 Chevrolet Motor No. DAM 16124 Serial No. 14 DKH 6212	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	25.00
5	1946 Chevrolet Motor No. DAM 47959 Serial No. 14 DKJ 14387	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	50.00
8	1923 Mack Tank Fire Engine	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	135.00
11	1941 Pontiac Sedan Motor No. 6-802251 Serial No. P-6-GB-11015	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
19	1942 Oldsmobile Sedan Motor No. D-8021 Serial No. LL-203332	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	20.00
25	1939 Buick Coupe Motor No. 43706029 Serial No. 33442249	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	22.50
26	1941 Buick Sedan Motor No. 54434100 Serial No. 34085966	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	45.00
31	1941 De Soto Sedan Motor No. S-8-93531 Serial No. 5767194	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	30.00
32	1942 Chrysler Sedan Motor No. C-341-1840 Serial No. 7000-5525	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	42.50
50 to 58, incl.	Nine (9) OCD Pumpers	Caven Point Auto Wreckers 25 Caven Point Road Jersey City, N. J.	90.00
16	1939 Mercury Motor No. 99-A-66655 Serial No. None	Frank's Auto Body 123 Colden Street Jersey City, N. J.	25.00
6	1946 Chevrolet Motor No. DAA 206967 Serial No. 14 DKH 6262	Major Auto Sales Garfield Avenue Jersey City, N. J.	70.00
7	1943 Chevrolet Chassis & Cab Motor No. AA 891627 Serial No. VD 10-1014	Major Auto Sales Garfield Avenue Jersey City, N. J.	45.00
9	1918 American La France Pumper Junk—No Motor	Major Auto Sales Garfield Avenue Jersey City, N. J.	25.00
12	1939 Studebaker Sedan Motor No. 25579 Serial No. G-21791	Major Auto Sales Garfield Avenue Jersey City, N. J.	15.00
13	1939 Plymouth Sedan Motor No. P-8-56815 Serial No. 2038800	Major Auto Sales Garfield Avenue Jersey City, N. J.	20.00

Sale No.	Item	Name and Address	Amount
14	1935 Ford Coupe Motor No. 2032331 Serial No. None	Major Auto Sales Garfield Avenue Jersey City, N. J.	22.50
15	1938 Buick Sedan Motor No. 43497418 Serial No. 13313069	Major Auto Sales Garfield Avenue Jersey City, N. J.	20.00
17	1933 Plymouth Sedan Motor No. PD-168970 Serial No. 216030	Major Auto Sales Garfield Avenue Jersey City, N. J.	17.50
18	1938 Buick Sedan Motor No. 43520228 Serial No. 133338406	Major Auto Sales Garfield Avenue Jersey City, N. J.	25.00
20	1936 Dodge Sedan Motor No. 2158696 Serial No. 4165865	Major Auto Sales Garfield Avenue Jersey City, N. J.	15.00
24	1938 Dodge Sedan Motor No. D-890229 Serial No. 30073744	Major Auto Sales Garfield Avenue Jersey City, N. J.	30.00
28	1941 Buick Sedan Motor No. 74331204 Serial No. 34143116	Major Auto Sales Garfield Avenue Jersey City, N. J.	27.50
30	1938 Chrysler Sedan Motor No. G-18-17227 Serial No. 7548424	Major Auto Sales Garfield Avenue Jersey City, N. J.	25.00
34	1942 Chevrolet Sedan Motor No. B-A-31879 Serial No. Missing	Major Auto Sales Garfield Avenue Jersey City, N. J.	32.50
35	1938 Ford Sedan Motor No. 18-4025507 Serial No. None	Major Auto Sales Garfield Avenue Jersey City, N. J.	22.50
36	1932 Ford Sedan Motor No. 18-1957976 Serial No. None	Major Auto Sales Garfield Avenue Jersey City, N. J.	22.50
37	1939 Buick Sedan Motor No. 43612847 Serial No. 33439710	Major Auto Sales Garfield Avenue Jersey City, N. J.	20.00
38	1937 Buick Sedan Motor No. 43315859 Serial No. 3118657	Major Auto Sales Garfield Avenue Jersey City, N. J.	30.00
39	1940 Chevrolet Sedan Motor No. 3023524 Serial No. 2-BA-1210359	Major Auto Sales Garfield Avenue Jersey City, N. J.	22.50
40	1940 Packard Sedan Motor No. C-32969-B Serial No. None	Major Auto Sales Garfield Avenue Jersey City, N. J.	15.00
42	1937 Pontiac Sedan Motor No. 8-84356 Serial No. 8-GA-2118	Major Auto Sales Garfield Avenue Jersey City, N. J.	15.00
43	1940 Chevrolet Sedan Motor No. B-1-24585 Serial No. 2-KA-110543	Major Auto Sales Garfield Avenue Jersey City, N. J.	17.50

45	1939 Plymouth Sedan Motor No. P-8-126373 Serial No. 10698239	Major Auto Sales Garfield Avenue Jersey City, N. J.	10.00
46	1941 Studebaker Coupe Motor No. H-157784 Serial No. 4210096	Major Auto Sales Garfield Avenue Jersey City, N. J.	15.00
48	1936 Plymouth Sedan Motor No. P-4-140179 Serial No. 2740066	Major Auto Sales Garfield Avenue Jersey City, N. J.	22.50
49	1936 Dodge Coupe Motor No. and Serial No. Missing	Major Auto Sales Garfield Avenue Jersey City, N. J.	15.00
		Total	$1,582.50

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the Purchasing Agent has submitted to this Board, specifications for furnishing to the Department of Public Safety, Police Signal System, Jersey City, the following:

Nine (9) Single Circuit punch registers, Type C with contacts for operating time stamp
Nine (9) Take Up Reels for use with single circuit register

and

WHEREAS, this Board has approved said specifications, now, therefore, be it

RESOLVED, that the City Clerk, accordingly, be and he is hereby, authorized and directed to advertise for bids.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, a vacancy exists in the Department of Public Safety in the position of Assistant Chief Medical Examiner by reason of the resignation of Vincent Butler, M.D.,

NOW, THEREFORE, BE IT RESOLVED, that Edward A. Murphy, M.D., be and he hereby is appointed to said position of Assistant Chief Medical Examiner in the Department of Public Safety to fill the vacancy aforesaid, at an annual salary of Four Thousand Dollars ($4,000) per annum, payable in equal semi-monthly installments.

Said appointment to become effective as of December 16, 1952.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, a vacancy exists in the Department of Public Safety in the position of Chief Medical Examiner by reason of the death of James F. Norton, M.D., NOW, THEREFORE, BE IT RESOLVED, that Joseph Grubowski, M.D., be and he hereby is appointed to said position of Chief Medical Examiner in the Department of Public Safety to fill the vacancy aforesaid, at an annual salary of Six Thousand Dollars ($6,000) per annum, payable in equal semi-monthly installments.

Said appointment to become effective as of December 16, 1952.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS, the City of Jersey City owns two (2) horses, known respectively as Number 72 and Number 75, assigned to the performance of police work within the Jersey City Police Department, Department of Public Safety; and

WHEREAS, each said animal, by reason of advanced age, is no longer able to perform the services required by such assignments; and

WHEREAS, Mr. Martin Huska, of Pine Terrace, Scotch Plains, New Jersey, has expressed a willingness to provide for the retirement needs of said animals; now, therefore, be it

RESOLVED, that the Director of the Department of Public Safety be and he is hereby authorized to retire each said animal, as above provided.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Milton B. Conford has been engaged since September 3, 1952, as a Special Assistant to the Director of the Department of Revenue and Finance of the City of Jersey City in technical, research and legal work in connection with the preparation of the Business License Ordinance introduced November 6, 1952 and adopted December 12, 1952, which said work was undertaken at the express instance and request of the said Director because of the urgent need for such special assistance;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City, that the engagement of the said Milton B. Conford for the purposes aforesaid be and the same is herewith affirmed and ratified and that he be paid for said work from funds appropriated to the Department of Revenue and Finance in the sum of Three Thousand Seven Hundred Fifty Dollars ($3,750), same being the reasonable value of the said services.

The roll being called, the resolution was adopted by the following vote:
Yes: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and approved as to form for "Repairs to the Substructure at Pier 'B', Foot of Grand Street, Jersey City, New Jersey", be and the same is hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be and he is hereby authorized and directed to make the following 1952 Budgetary Appropriation Transfers, viz.:

—From—		—To—	
Account No.	Amount	Account No.	Amount
284	$ 6,000.00	282	$ 6,000.00
320	25,000.00	321	25,000.00
531	750.00	534	750.00
650	1,200.00	651	1,200.00
601	5,000.00	616	5,000.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the following Salary Warrants are unclaimed as of this date:

ON THE FIRST NATIONAL SALARY ACCOUNT

Department	Date	Warrant No.	Amount	
P. A.	3/24/49	13489	$ 16.29	
P. & P. P.	3/24/49	21151	92.55	
P. A.	4/24/49	22907	31.50	
P. A.	4/24/49	23257	21.47	
P. & P. P.	4/24/49	25948	7.25	
P. A.	4/24/49	33436	105.29	
P. A	6/24/49	41876	7.66	
P. W.	6/24/49	43686	9.78	
P. & P. P.	6/24/49	44651	35.00	
P. A.	9/ 8/49	64411	60.77	
R. & F.	9/ 8/49	72434	44.93	
P. A.	12/22/49	96356	15.33	
		Total		$447.82

ON THE HUDSON COUNTY NATIONAL BANK

Department	Date	Warrant No.	Amount	
Police	9/23/49	70654	$ 18.50	
		Total		18.50
		Grand Total		$466.32

therefore, be it

RESOLVED, that the City Clerk, Comptroller and City Treasurer be, and are thereby, directed to cancel same on their records, and to restore these funds to the General Account, from which they were originally withdrawn, and to credit same to the Surplus Revenue Account.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, Chapter 70, of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS, the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts and the Bankruptcy Referees have settled same; and

WHEREAS, the Jersey City Law Department recommends the cancellation of said claims listed below as uncollectable; therefore be it

RESOLVED, that said unpaid personal taxes enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amount	Reason
Geo. P. Pavliske	522 Grand St.	2115	1952	58094	$45.90	No assets
Geo. P. Pavliske	522 Grand St.	2115	1951	56671	43.96	No assets
Geo. P. Pavliske	522 Grand St.	2115	1950	56537	36.61	No assets
Meyer Levy Est.	326 Bergen Av.	1980	1951	56173 B.	31.15	No assets

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City acquired various properties as transferred to City Tax Title Deed Account on dates shown below; and

WHEREAS, said City properties were assessed to former private individual taxpayers for taxes enumerated below; and

WHEREAS, these City properties should have been tax exempt; therefore be it

RESOLVED, that said taxes be and the same are hereby cancelled of record, charging same as follows:

City Deed a/c Date	Tax Sale Cert. No.	Block No.	Lot No.	Location of Property	Bill No.	Year Taxes	Cancel and Charge Amounts
6/ 7/49	8829	1611	27	Fox Place	23467A	1952	$76.50
5/20/47	8830	1611	28	Fox Place	23467B	1952	76.50
5/20/47	8831	1611	29	Fox Place	23467C	1952	76.50

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Hudson County Board of Taxation, in its appellate capacity, upon appeals filed by various taxpayers for the year 1952 entered judgments reducing the assessments of certain properties below the assessments fixed for said year by the Assessor of the City of Jersey City; and

WHEREAS, by reason thereof the City of Jersey City is dissatisfied with each of said judgments reducing the assessed valuations of certain properties in its taxing district for the year 1952, which properties are contained in a list appended hereto and marked "Schedule A"; and

WHEREAS, Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, has recommended that appeals be taken to the Division of

Tax Appeals in the State Department of Taxation and Finance from said judgments of the Hudson County Board of Taxation reducing the assessments on said properties, which properties are set forth appended hereto and marked "Schedule A" to the end that the said properties be assessed at their true value; and

WHEREAS, it is deemed advisable that the recommendations of Donald Spence, Director of the Department of Revenue and Finance, be concurred in the respect aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City is dissatisfied with the judgments of the County Board of Taxation entered upon said appeals reducing the assessed valuations of certain properties in its taxing district for the year 1952, which properties are contained in a list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City, be and he is hereby directed and authorized to file appeals in behalf of the City of Jersey City with the Division of Tax Appeals in the State Department of Taxation and Finance from the judgments of the Hudson County Board of Taxation in reducing said properties below their true value, which properties are contained in said list appended hereto and marked "Schedule A"; and

BE IT FURTHER RESOLVED, that Donald Spence, Director of the Department of Revenue and Finance of the City of Jersey City is hereby authorized and directed to execute and verify all necessary petitions, pleadings or other instruments ncessary or appropriate for the institution and prosecution of such appeals in behalf of the City of Jersey City, and his acts in that connection are hereby ratified.

"SCHEDULE A"

1952 City Appeals to Division of Tax Appeals on Real Estate

Block	Lot	Location	Owner
15	C13-C14	Hudson River	Pennsylvania Railroad Company
16	B10	29 Pavonia Avenue	Erie Railroad Company
77	C-D	94 First Street	Pearson, Carlton & Company
142	A	142 First Street	Merchants Refrigerating Co.
156	B1	Provost Street	Delaware, Lackawanna & Western R.R.
171	Y1	143 Bay Street	The B. Manischewitz Co.
180	A	142-60 Eighth Street	Intl. Mineral and Chemical Corp.
185	A3	142-50 Twelfth Street	Union Terminal Cold Storage
217	D2	166 Ninth Street	National Cold Storage Co.
252	G3	207-19 Tenth Street	S. B. Penick & Company
259	A	629 Grove Street	Delaware, Lackawanna & Western R.R.
289	31	235 Fourteenth Street	Rudolph Cypser
394	A1	258 Brunswick Street	S. B. Penick & Company
581½	C2	85 Journal Square	Armed Realty Corp.
613A	12	Dey Street & Senate Place	American Can Company
1337	6B	125 Jackson Avenue	Skouras Theatres Corp.
1814	22-23	110 Bentley Avenue	Samuel M. Tarlowe
1816	L	191 Belmont Avenue	Doris Jumper
1820	N	54 Kensington Avenue	Mildred E. Clark
1820	100	123 Jewett Avenue	David M. King
1821	A1	205 Jewett Avenue	Catherine Rotherham
1822	35	2539 Hudson Boulevard	Maritza Kavafian
1823	22A	148 Jewett Avenue	Thomas Russoniello
1825	A	182 Fairview Avenue	Edward L. Locke
1825	16	184 Fairview Avenue	Jane E. Condit
1827	52A	387 Fairmount Avenue	Michael Giannini
1827	53A	389 Fairmount Avenue	Luigi DeMaio
1834	4-5	848-50 West Side Avenue	Violet Emmons

1952 CITY APPEALS TO DIVISION OF TAX APPEALS ON PERSONALTY

Block	Location	Owner
171	143 Bay Street	B. Manischewitz Company
259-60	629 Grove Street	Liggett & Myers Tobacco Company
1365	1740 Hudson Boulevard	B. F. Stadel
837	164 Laidlaw Avenue	The Davey Company

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the governing body of this municipality may abate interest charges on past due personal taxes under authority of Chapter 70 of the laws of 1933, and

WHEREAS, the below-scheduled persons, firms or corporations are indebted to the City of Jersey City, for personal taxes, in the amounts and for the year or years indicated below; and

WHEREAS, the City Collector has recommended the settlement of such tax indebtedness, as below-scheduled, in each case indicated, now therefore, be it

RESOLVED, that the City Collector be, and he is hereby authorized to accept the sum in each case set forth, for the year or years indicated, in settlement of the personal tax debt due and owing from each of the below-scheduled persons, firms or corporations.

Block	Location	Year	Amount
8-15	Wagner Litho Machinery Co., 34 Exchange Place	1952	$1,454.56
70	Charing Cross Classics, Inc., 35 Montgomery Street	1952	67.77
71	Improved Mfg. Company, 58 Montgomery Street	1952	9.97
133	J. Gacynski, 217 Warren Street	1952	38.25
137	John Lekas, 76 Newark Avenue	1952	9.96
156	Rapid Trucking Company, 15th & Provost Streets	1952	3.99
171	Thomas Famulloro, 346 Henderson Street	1952	1.99
172	American Book Knickerbocker Press, Inc., 150 Bay St.	1952	382.50
173	Plaza Restaurant, 370 Henderson Street	1952	19.93
205	Frantone Service, 108 Newark Avenue	1952	79.73
205	Marvel Dental Laboratories, 116 Newark Avenue	1952	76.50
205	Morris Pollack, 329 Henderson Street	1952	39.86
206	Z. Lewandowski, c/o Zeon Jewelers, 348 Grove Street	1951	146.54
208	Selby Drug Company, 382 Grove Street	1952	59.79
210	Joseph Geiser, 402 Grove Street	1952	39.86
216	V. Bidmarko, 162 Pavonia Avenue	1952	38.25
238	Central Cleaning & Dyeing, 68 Mercer Street	1952	7.97
240	Leo Anzano, 332 Barrow Street	1952	5.98
241	Roxy's, 124 Newark Avenue	1952	79.73
248	Joseph Manfre, 455 Grove Street	1952	7.65
259-260	Liggett & Myers Tobacco Co., 629 Grove Street	1952	696.57
259-260	American Book Stratford Press, 629 Grove Street	1952	3,442.50
259-260	S. Gumpert & Co., 629 Grove Street	1952	3,825.00
275	Hudson Studio, 180 Newark Avenue	1952	38.25
276	Dr. F. K. Sonntag, 554 Jersey Avenue	1952	5.98
289	Railway Motor Co., 235 Erie Street	1952	36.64
310	Jersey Bar M, Schumer & Schreier, 521 Jersey Avenue	1952	19.93
311	Harris Clothing Company, 215 Newark Avenue	1952	88.08
349	Sam Saperstein, 355 Second Street	1952	61.20

Block	Location	Year	Amount
353	Mike Piscitello, 69 Coles Street	1952	76.50
354	Victor Miletish and W. Wies, 89 Coles Street	1950	26.11
		1951	36.64
		1952	38.25
379	John Miele, 301 Monmouth Street	1952	15.30
380	Tony Orrico, 317 Monmouth Street	1951	36.64
380	Catherine Sylvester, 323½ Monmouth Street	1952	7.33
383	Isidore Finkelstein, 337 First Street	1952	15.30
384	Miranda Meat Market, 118 Brunswick Street	1952	18.32
391	John Casazza, 342 Seventh Street	1952	30.60
403	Charles Introcaso, 183 Bright Street	1952	19.93
404	Eugene Dorfman, 461 York Street	1952	59.79
415	Jersey City Coal Co., Newark Avenue & Sixth Street	1952	79.73
507	Jersey City Coal Co., 374 Newark Avenue	1952	597.97
525	Aaron Aronson, 643 Newark Avenue	1952	49.83
525	Annittos Mastronardi, 660 Newark Avenue	1952	15.30
526	Christian Ferguson, 15 Cook Street	1952	191.25
526	Mayer & Greenspan, 636 Newark Avenue	1952	64.11
526	A. J. Bellis, 656 Newark Avenue	1952	39.87
528	Samuel M. Cole, 586 Newark Avenue	1952	7.97
552	M. Haivery, 49 Beacon Avenue	1952	16.86
572	Gerard Auto Service, 155 St. Pauls Avenue	1952	38.25
574	Martini Cleaners, 680 Summit Avenue	1952	3.98
588	W. Horwitz, 723 Newark Avenue	1952	36.64
588	Five Corners Dairy, 681 Newark Avenue	1952	153.00
588	Anthony Botti, 585 Summit Avenue	1952	15.30
589	Jersey City Lumber Supply, 837 Newark Avenue	1952	76.50
594	Journal Square Dental Laboratory, 754 Newark Ave.	1952	38.25
594	China Cabin Restaurant, 3008 Boulevard	1952	29.90
596	Hy-Grade Dairy, 133 Van Winkle Avenue	1952	38.25
705	Philip Bongiovanni, 153 Oakland Avenue	1952	19.93
708	James Switylak, 152 Central Avenue	1952	46.54
723	United Chemical Service, 8 New York Avenue	1952	153.00
726	Oscar Schmidt, Inc., 87-101 Ferry Street	1952	285.79
738	D & M Oil Burner Service, 45 Franklin Street	1952	19.93
743	Christian W. Matthews, 248 Central Avenue	1952	19.93
743	Christian Matthews, 248 Central Avenue	1952	9.97
748	Ralph LaPorte, 373 Palisade Avenue	1952	19.93
751	L. O. Koven & Bros., Franklin Street	1950	4,758.65
776	Mario Bongiovanni, 507 Palisade Avenue	1952	15.94
791	Central Puritan Laundry Co., 480 Central Avenue	1951	109.91
813-814	A. Effren, 477 Central Avenue	1952	38.25
845	F. Hopken & Son, 78 Lake Street	1952	36.64
848	Dr. John N. Connell, 26 Carlton Avenue	1952	11.96
850	Frank Patricolo, 31 Sanford Place	1952	69.17
873	Edward B. Haskins & Son, 75 Bleecker Street	1952	76.50
898	Sal Anzalone, 3703 Boulevard	1952	7.97
901	Dorothy C. Hadden, 179 Nelson Avenue	1952	15.94
907	Fanny Rogers, 292 Columbia Avenue	1952	11.96
918	Mohassuck Transportation Co., 721 Tonnele Avenue	1952	9.97
919	Charles Walters, 3511 Hudson Boulevard	1952	38.25
925	Edward Collins, 160 Lincoln Street	1952	19.93
985	M. Cerchio, 809 Tonnele Avenue	1952	229.50
1250	City Line Service Station, 1505 Hudson Boulevard	1952	19.93

Block	Location	Year	Amount
1306	Roy's Luncheonette, 263 Jackson Avenue	1952	17.94
1307	Harry Lake, 280 Jackson Avenue	1951	109.91
		1952	114.75
1307	Bell Jewelry Store, 278 Jackson Avenue	1952	191.25
1316	Ernest Azzuolo, 211-a Jackson Avenue	1952	53.55
1317	Joseph Press, 272 Jackson Avenue	1952	117.59
1322	Gall and Sanders, 515 Ocean Avenue	1952	153.00
1336	Loyal Radio & Television Co., 122 Jackson Avenue	1952	7.97
1337	Mrs. M. Kruk, 40 Bergen Avenue	1952	76.50
1353	R. Dalusio, 339 Ocean Avenue	1952	3.99
1361½	New Vogue Jewelry Corp., 269 Chapel Avenue	1952	655.09
1367	Pia & Malley, 171 Danforth Avenue	1952	96.43
1367	J. C. Jacobus, 165 Danforth Avenue	1952	48.22
1405	Grinnell Lithographing Co., 114 Garfield Avenue	1952	3,986.50
1417	Rosaline Loss, 66 Ocean Avenue	1952	5.98
1419	Elliott & Friendlander, 126 Ocean Avenue	1952	7.97
1475	G. Borsky, 522 Ocean Avenue	1952	5.98
1475	Robert Berger, 522 Ocean Avenue	1952	18.32
1615	Variety Screw Machine Products Co., 13 Wright Ave.	1952	267.75
1661	F. Ardizzone, 733 Westside Avenue	1952	39.86
1661	United Shoe Repair Co., 749 Westside Avenue	1952	7.97
1730	Henry J. Meyers, 1098 Communipaw Avenue	1952	9.96
1744	Matera Motor Sales, 849 Communipaw Avenue	1949	104.94
1747	R. Nonkin, 211 Mallory Avenue	1952	153.00
1747	Imperial Shoe Store, 516 Westside Avenue	1952	299.54
1765	Wm. Lockmann, 455 Westside Avenue	1952	61.20
1774	Frank Graziano, 436 Claremont Avenue	1952	79.73
1782	Nu-Art Displays, 227 Orient Avenue	1952	191.25
1798	Carl Erwin, 2321 Hudson Boulevard	1952	5.98
1806	S. & S. Refrigeration Service, 733 Communipaw Avenue	1948	172.48
1818	Dr. Max Finkelstein, 115 Kensington Avenue	1952	11.96
1822	John Gill, 2529 Hudson Boulevard	1952	31.89
1825C	Martini Cleaners, 740 Westside Avenue	1952	3.98
1831	Bergen Appetizers Dairy Store, 733 Bergen Avenue	1950	73.21
		1951	183.18
		1952	191.25
1835	Bonnell Funeral Parlor, 41 Highland Avenue	1952	9.97
1837	Martini, 2719 Hudson Boulevard	1952	9.96
1844	Sip, Incorporated, 205 Sip Avenue	1952	76.50
1854	Pavonia Launderette, 884 Pavonia Avenue	1952	39.87
1860A	Julius Kasper, 112 Tonnele Avenue	1952	39.86
1864	Dr. J. A. Heise, 36-45 Journal Square	1952	17.45
1866	Model Delicatessen, Inc., 64 Sip Avenue	1952	23.92
1869	Deakman & Wells, 921 Bergen Avenue	1952	11.96
1869	Christian Ziegler, 921 Bergen Avenue	1952	22.95
1869	J. Vonderleith, 921 Bergen Avenue	1952	22.95
1871	Gertrude's, 897 Bergen Avenue	1952	31.89
1875	J. C. Technical Institute, Inc., 880 Bergen Avenue	1952	69.76
1890	Willis Motor & Armature Co., 435 Mercer Street	1952	50.63
1901	Armory Barber Shop, 677 Montgomery Street	1952	5.98
1924	Dr. A. N. Perle, 740 Bergen Avenue	1952	11.47
1907½	Max Evers, 260 Fairmount Avenue	1952	38.25
1910	Earl White, 220a Monticello Avenue	1952	19.93
1920	Martini, 664 Bergen Avenue	1952	9.96

Block	Location	Year	Amount
1921	Belmont Wine & Liquor Co., 157 Monticello Avenue	1952	79.73
1927	Acme Barber Shop, 140 Monticello Avenue	1952	11.48
1927	Greenville Flower Shop, 134 Monticello Avenue	1952	76.50
1936	Peerless Products, 569 Jackson Avenue	1952	55.81
1938	Apex Beauty Salon, 583 Communipaw Avenue	1952	22.95
1941	Korynlark Engineering Co., 517 Communipaw Avenue	1952	345.86
1952	Michael Alfonso, 554 Jackson Avenue	1951	73.27
		1952	76.50
1924	J. Cerrone, 726 Grand Street	1952	29.89
1962	Wm. Eckhoff, 813 Ocean Avenue	1952	76.50
1965	C. Stato, 14 Union Street	1952	29.09
1975	Mandel's Market, 457 Jackson Avenue	1950	28.67
		1951	109.91
		1952	114.75
1980	Geo. Schmidt Meat Market, 328 Bergen Avenue	1952	76.50
1981	Bell's, 385 Jackson Avenue	1952	9.97
1982	B & L Wholesale Co., 371 Jackson Avenue	1950	219.63
		1951	219.81
		1952	229.50
1985	Beckman Confectioners, 307 Jackson Avenue	1952	79.73
1987	Millers, Inc., 292 Jackson Avenue	1952	99.66
1997	Jackson Floor Carpet Co., 378 Jackson Avenue	1951	219.99
		1952	459.00
2011	Mecca Bros., 656 Ocean Avenue	1952	3.98
2054	Launderett, 386 Communipaw Avenue	1952	67.45
2083	Oriental Rug Washers, 552 Johnston Avenue	1952	282.84
2086	George Sypress, 683 Grand Street	1952	59.79
2095	Mildred O'Neill Uhrin, 306 Johnston Avenue	1952	30.60
103	Jersey Sales Co., 94 Montgomery Street	1952	70.73
385	Peter Restino, 351 Third Street	1952	19.93
447	Jersey Body Builders, 403 Seventh Street	1952	56.57
501	Jersey Sales Co. (Various)	1952	290.91
589	Marion Auto Body Repairs, 821 Newark Avenue	1952	19.93
1309	Solomon Taube, Inc., 250 Jackson Avenue	1952	96.66
1311	Herman Sander, 549-a Ocean Avenue	1952	23.92
1427	Samuel Butti, 170 Garfield Avenue	1952	3.98
1847	Dr. Bernard Venin, 2749 Boulevard	1952	5.98
1896	Foye Furniture Co., 3-5 Foye Place	1952	459.00
1909	State Food Stores, 177 Duncan Avenue	1950	146.42
		1951	146.54
		1952	153.00
1973	William Williams, 761 Ocean Avenue	1952	3.98
1981	Bell's, 385 Jackson Avenue	1952	9.96
2063	Radio Development & Research Co., 26 Cornelison Ave.	1952	777.36

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
600	4E; 4F; 4G; 4H; 64A; 65A	1002-1008 Newark Avenue 325-327 Van Winkle Avenue	$1,000.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock local time;

And WHEREAS, Ferraro Transportation Co., Inc., 163 Mallory Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And, WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale and as set forth in resolution adopted by the Board of Commissioners of the City of Jersey City on October 7, 1952, modifying original conditions of sale;

Now, BE IT RESOLVED, that the purchase price of $1,000.00 is hereby forfeited and the sale voided.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did on the 11th day of December, 1952, conclude the apportionment of Lots 16 and 16B, in Block 1873, into Lots 16C and 16D;

NOW, THEREFORE BE IT RESOLVED, that the City of Jersey City does hereby expressly waive the provisions of N. J. S. A. 40:55-15 with reference to the apportionment of the aforesaid Lots 16 and 16B, in Block 1873, into Lots 16C and 16D, in Block 1873.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk announced that the Board was prepared to hear any and all protests to adoption of resolution proposed by Commissioner Spence respecting the application of Allocca Builders, Inc., to cause to be made a variance in the conditions of public sale of property as advertised in the Jersey Journal on November 24th, 1952, and subsequent days.

No protests were made.

The Clerk then read the following resolution:

By COMMISSIONER SPENCE:

Resolution that conditions of Public Sale held on July 16th, 1951, pursuant to R. S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, affecting Block 583, Lot 11E, 547-547A Summit Avenue, Jersey City, N. J., be modified pursuant to R. S. 40:60-51.2.

WHEREAS, on the third day of July, 1951, the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale, to the highest bidder, in accordance with the provisions of R. S. 40:60-26, and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS, pursuant to said resolution said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on July 16, 1951, at 10 o'clock in the morning, local time, at which time Allocca Builders, Inc., having its registered office in this State at 591 Summit Avenue, Jersey City, N. J., purchased the property known as Block 583, Lot 11E, 547-547A Summit Avenue, as shown on the Official Assessment Map of Jersey City as now in use; and

WHEREAS, the resolution authorizing said sale contained, among other things, a condition that the purchaser erect thereon at least one dwelling unit, the construction of which was to begin not later than ninety days from the date of the confirmation of the sale (viz.: November 6, 1951), by the governing body of the said City of Jersey City, and that the building be completed within ten months from the starting date; and

WHEREAS, said purchaser paid $100.00 as a deposit on July 16, 1951; and

WHEREAS, said purchaser did not begin construction of the aforesaid building because of several involved questions of title, which were finally cleared up on or about November 1, 1952; and

WHEREAS, said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of sale so as to provide that construction of the aforesaid building be started by January 1, 1953, and be completed within ten months from said starting date; and

WHEREAS, due notice of a public hearing to be held by the Board of Commissioners of the said City of Jersey City on Tuesday, December 16, 1952, at 10 o'clock in the forenoon, local time, to hear objections, if any, to the said proposed amendment and modification of conditions of sale was duly given and published as provided by R. S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Board of Commissioners at said meeting place, and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interests of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R. S. 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: The purchaser erect thereon at least one dwelling unit, the construction of which is to be started by January 1, 1953, and be completed within ten months after said starting date, provided title is closed and the balance of the purchase price is paid on or before January 1, 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City did, on the 18th day of October, 1946, pursuant to resolution adopted by the Board of Commissioners of the City of Jersey City on June 4, 1946, execute a Bargain and Sale Deed to Elmer A. Davison, of 582 Newark Avenue, Jersey City, N. J., conveying the premises as hereinafter described, viz.:

> "All that certain lot, tract or parcel of land and premises hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of

> Hudson, and State of New Jersey, and known as Lots 16-16B, in City Block 1873, as shown on the Official Assessment Map of the City of Jersey City, and by the street address 363-367 Summit Avenue, Jersey City, N. J."

And, WHEREAS, there has arisen a question as to the sufficiency of said deed in that the description set out therein does not refer to any definite official assessment map of the said City of Jersey City;

And, WHEREAS, it was intended to convey a good and marketable title, pursuant to the resolution above named;

And, WHEREAS, the said City of Jersey City acquired title from the Provident Institution for Savings in Jersey City, a corporation of the State of New Jersey, by metes and bounds, by deed dated June 7, 1945, and duly recorded in the Hudson County Register's Office in Liber 2116 of Deeds for said County, Page 275;

And, WHEREAS, Elmer A. Davison has requested that the City of Jersey City execute and deliver to him a correctory deed setting forth the description by metes and bounds as set forth in the said deed from the Provident Institution for Savings;

Now, THEREFORE BE IT RESOLVED, that a correctory Bargain and Sale Deed be executed and delivered to said Elmer A. Davison, of 582 Newark Avenue, Jersey City, N. J., pursuant to the authority given under the Statutes of the State of New Jersey, which said deed shall contain the following description, viz.:

> "All the following tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the City of Jersey City in the County of Hudson and State of New Jersey, more particularly described as follows:
>
> First Tract: Beginning in the northwesterly side of Summit Avenue at a point therein distant 163.16 feet more or less southwesterly from the corner formed by the intersection of the southwesterly side or line of Newkirk Street with the northwesterly side or line of Summit Avenue, and where in the division line between lands hereby described and lands next adjoining northeasterly thereto (being lands formerly of Jacob Everson's heirs) intersect the northwesterly side of Summit Avenue, and running (1) northwesterly along said division line, 329.84 feet to a point, thence (2) southwesterly parallel with Tuers Avenue, 56.76 feet more or less to a point in division line between lands hereby described, and lands next southwesterly thereto, being lands formerly of Jacob Van Winkle, later of heirs of Lewis A. Brighan, thence (3) southeasterly and along said division line, 131.80 feet to another point or corner in said line; thence (4) again southwesterly 19.44 feet to another point or corner in said division line, thence (5) southeasterly and still along said division line 105.02 feet or thereabouts to a point, thence (6) northeasterly, at right angles to said last mentioned line 24.86 feet or thereabouts to a point, thence (7) southeasterly at right angles to line last run, and parallel with the division line between lands of Arthur A. Van Winkle and lands of Fellgraff, formerly of Jacob Van Winkle 99.26 feet to the northwesterly line of Summit Avenue, at a point therein distant 25 feet northeasterly from point of intersection of said last mentioned division line with the northwesterly side of said Summit Avenue, and thence (8) northeasterly along said northwesterly side of said Summit Avenue, to the place of beginning.
>
> Second Tract: All that lot or tract of land and premises situate, lying and being in Jersey City, Hudson County, New Jersey, fronting on the northwesterly side of Summit Avenue, and bounded easterly by said line of Summit Avenue, northerly and westerly by above described lands conveyed to Arthur A. Van Winkle by John R. Romaine, by deed dated October 24, 1892, and recorded in Book 639 of deeds for Hudson County on page 347, etc., and southerly by lands now or formerly of Ferdinand Fellgraff and wife, which were conveyed to them by Herman Kopf and wife by deed dated March 10, 1886, and recorded in Book 417 of deeds for said Hudson County on page 121, etc. Said lot being about 25 feet wide in front and rear and about 100 feet in depth by said dimensions more or less as

conveyed to Arthur A. Van Winkle by Albert Romaine, et al., by deed dated April 24, 1905, recorded in Book 909, page 144.

The premises above described were conveyed to said Annie E. Van Winkle, by Philip Geibelt unmarried by deed dated December 1, 1909, and recorded in Book 1216 of Deeds for Hudson County, page 530.

Excepting so much of the above described premises as were released by release dated November 14, 1933, and recorded in Book 98 of Releases, page 103, in the Register's Office of Hudson County, New Jersey.

BEING the same premises conveyed by the Provident Institution for Savings in Jersey City, a Corporation of the State of New Jersey to the City of Jersey City, a Municipal Corporation of the State of New Jersey, by Deed dated June 7, 1945, and recorded in the Hudson County Register's Office in Liber 2116 of Deeds for said County, at page 275."

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of the property or properties hereinafter referred to, and

WHEREAS, said City has appointed licensed brokers for management, and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below, designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lots
R-5240	Walter Koster—	53 Merseles Street	2134	6 to 11 & E
TTL-9948	Henry Klie—	57-59 Newark Avenue	170	Lots 50-52

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS, said City desires to appoint licensed brokers for management and collection of rents thereof, under direction of said City Collector, therefore be it

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lots
TTD-9407	Plonski Agency,	53 Merseles Street	2134	6 to 11 & E

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that upon the recommendation of the Director of the Department of Revenue and Finance, the contract for furnishing labor, material and equipment to be used in the "Repairs Incidental to Damage by Tice Tug 'Magnetic' at Howell Street Dock, Jersey City, New Jersey", be and the same is hereby awarded to Allen N. Spooner & Son, Inc., of 143 Liberty Street, New York 6, New York, at the price named in their bid, namely, Four Thousand Six Hundred and Fifty-Two ($4,652.00) Dollars, this being the lowest bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, a vacancy exists in the Board of Adjustment of the City of Jersey City due to the resignation of Horace G. Davis;

NOW, THEREFORE, BE IT RESOLVED, that James Clark be and he is hereby appointed a member of the Board of Adjustment of the City of Jersey City, effective immediately, to fill the vacancy caused by the resignation of the said Horace G. Davis.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the below listed persons have made application for bus driver's licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS, the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS, said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED, that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Frank T. Brady, 2801 Boulevard, Jersey City, N. J.
Charles R. White, 137 Greenville Avenue, Jersey City, N. J.
John E. Brennan, 923 Willow Avenue, Hoboken, N. J.
Ernest J. Hanrahan, 160 Chadwick Avenue, Newark, N. J.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of promissory notes in anticipation of the issuance of the permanent bonds authorized by the ordinance hereinafter described; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) To finance the appropriation made by the ordinance entitled "An ordinance appropriating $2,035,830 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners December 2, 1952, the City of Jersey City shall issue its promissory notes in anticipation of the sale of permanent bonds authorized by said ordinance.

(2) The principal amount of the notes issued pursuant to this resolution shall not exceed $300,000 and each of said notes shall bear interest at a rate which shall not exceed 2% per annum, and each of said notes shall be payable not more than six months after its date.

(3) Said notes shall be general obligations of the City of Jersey City and each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance of said City, and shall be under the seal of said City and attested by its City Clerk. Said officers are authorized to execute said notes and to issue such notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of promissory notes in anticipation of the issuance of the permanent bonds authorized by the ordinance hereinafter described; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) To finance the appropriation made by the ordinance entitled "An ordinance appropriating $1,500,642 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners December 2, 1952, the City of Jersey City shall issue its promissory notes in anticipation of the sale of permanent bonds authorized by said ordinance.

(2) The principal amount of the notes issued pursuant to this resolution shall not exceed $350,000 and each of said notes shall bear interest at a rate which shall not exceed 2% per annum, and each of said notes shall be payable not more than six months after its date.

(3) Said notes shall be general obligations of the City of Jersey City and each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance of said City, and shall be under the seal of said City and attested by its City Clerk. Said officers are authorized to execute said notes and to issue such notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes are determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of promissory notes in anticipation of the issuance of the permanent bonds authorized by the ordinance hereinafter described; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) To finance the appropriation made by the ordinance entitled "An ordinance appropriating $1,774,391 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners December 2, 1952, the City of Jersey City shall issue its promissory notes in anticipation of the sale of permanent bonds authorized by said ordinance.

(2) The principal amount of the notes issued pursuant to this resolution shall not exceed $325,000 and each of said notes shall bear interest at a rate which shall not exceed 2% per annum, and each of said notes shall be payable not more than six months after its date.

(3) Said notes shall be general obligations of the City of Jersey City and each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance of said City, and shall be under the seal of said City and attested by its City Clerk. Said officers are authorized to execute said notes and to issue such notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of promissory notes in anticipation of the issuance of the permanent bonds authorized by the ordinance hereinafter described; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

(1) To finance the appropriation made by the ordinance entitled "An ordinance appropriating $369,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners December 2, 1952, the City of Jersey City shall issue its promissory notes in anticipation of the sale of permanent bonds authorized by said ordinance.

(2) The principal amount of the notes issued pursuant to this resolution shall not exceed $325,000 and each of said notes shall bear interest at a rate which shall not exceed 2% per annum, and each of said notes shall be payable not more than six months after its date.

(3) Said notes shall be general obligations of the City of Jersey City and each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance of said City, and shall be under the seal of said City and attested by its City Clerk. Said officers are authorized to execute said notes and to issue such notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of bond anticipation pursuant to the bond ordinance hereinafter described; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

(1) Bond Anticipation Notes of the City of Jersey City, of the aggregate principal amount of $400,000 shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City, to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on August 21, 1951. Each of said notes shall be dated December 31, 1952, and shall be payable December 31, 1953, and shall bear interest at the rate of 2% per annum. Monies borrowed by the issuance of said notes shall be applied to the payment of the principal of the $400,000 Bond Anticipation Note payable December 31, 1952, heretofore issued pursuant to said ordinance.

(2) Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(3) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes at one time or from time to time in the manner provided by law.

(4) Said Director be and he hereby is directed to report to the Board of Commissioners the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Board of Commissioners next succeeding the sale of such notes so sold.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Atzingen Whitehouse Dairy, 161 Beacon Avenue, Jersey City, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, Milk and Cream, pursuant to specifications and bid, therefor in the sum of Forty-three Thousand, Nine Hundred Seventy-two Dollars and Fifty Cents ($43,972.50) it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

Swift and Company, Woodbridge, New Jersey

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, Ice Cream, pursuant to specifications and bid, therefor in the sum of Two Thousand, Eight Hundred Sixty-five Dollars ($2,865.00), it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

General Baking Company, 314 Mercer Street, Jersey City, N. J.

for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, Bread, Rolls, Cake, pursuant to specifications and bid, therefor in the sum of Seven Thousand, Three Hundred Thirty-six Dollars, and Seventy-five Cents ($7,336.75), it being the only bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, New Jersey, Laboratory, Surgical and X-Ray Supplies, for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, to the following named persons at the prices specified in their respective bids as follows:

Herbert's Drug & Surgical Sales Co., laboratory and surgical supplies	$21,058.71
Mooney's Pharmacy, laboratory and surgical supplies	15,047.91
National X-Ray Products Corp., X-Ray supplies	11,620.15
Honiberg Drug & Surgical Supply Co., laboratory, surgical and X-ray supplies	6,855.56
Standard Scientific Supply Corp., laboratory supplies	1,431.17
Hospital Equipment Co. of N. J., surgicals	941.42
McCloskey Drug Co., Inc., surgical supplies	492.98
Joseph H. Browne Co., surgical supplies	353.00
Picker X-Ray Corporation, X-ray supplies	266.38

American Hospital Supply Corp., surgicals	239.12
N. J. Medical Supply Co., Inc., laboratory and surgical supplies	228.10
James P. Smith, Inc., X-ray supplies	81.48

theirs being the lowest bids received, and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Dairy Products for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, to the following named firms at the prices specified in their respective bids as follows:

Kingsdale Dairy	$24,904.50
M. Padwe Company	2,240.00
Swift and Company	1,359.00
Armour and Company	769.60
David Chait	652.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, to the following named firms at the prices specified in their respective bids as follows:

Edward Boker, Inc., fresh fruits and vegetables, frozen fruits and vegetables	$44,865.59
Brenner Produce Co., fresh fruits and vegetables	10,193.70
James Calley, fresh fruits and vegetables	1,059.85
McRoberts Bros., frozen fruits and vegetables	462.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Groceries and Canned Goods for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, to the following named firms at the prices specified in their respective bids as follows:

Embassy Grocery Corporation	$11,965.78
Flagstaff Foods, Inc.	7,399.04
Hudson Commission Company	4,659.93
Seeman Brothers, Inc.	1,210.55
Keebler-Weyl Baking Company	548.71
W. H. Foods Products	481.70
General Foods Sales	413.66

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of Three (3) Months, commencing January 1, 1953 and ending March 31, 1953, Laundry Supplies, to the following named persons at the prices specified in their respective bids as follows:

Fisher Cohen Co.	$13,478.50
Altro Work Shop	2,331.25
Norton & Williams	1,153.45
Colgate Palmolive Peet Co.	786.24
M. Stein Co.	692.50
Melrose Hospital	575.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, Stationery Supplies, to the following named persons at the prices specified in their respective bids as follows:

Charles Weinacht Stationery Co	$2,352.56
Biggane Supply Co	383.38

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, Janitorial Supplies, to the following named persons at the prices specified in their respective bids as follows:

Krueger Bros.	$5,282.52
Joseph Browne Co.	1,163.08
C. G. Winans	965.45
J. Liberman	484.14
Henry Goldman	264.08
Tek Products	210.50
Globe Sanitary	145.00

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendations; now, therefore be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that contracts be awarded for the furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, Meats and Poultry for a period of three (3) months, commencing January 1, 1953 and ending March 31, 1953, to the following named firms at the prices specified in their respective bids as follows:

National Meat Co	$47,829.05
Gol-Pak Corporation	42,606.84
James Torchio	36,108.75

theirs being the lowest bids received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contracts to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, His Holiness, Pope Pius XII, gloriously reigning as Vicar of Christ on Earth, has conferred new and higher ecclesiastical honors upon the Most Reverend Thomas A. Boland, a native son of New Jersey, who, from 1947 to this Year of Grace, has been Bishop of the Roman Catholic Diocese of Paterson, in this State; and

WHEREAS, His Holiness has chosen and appointed Bishop Boland to occupy the Archiepiscopal See of Newark with the title of Archbishop of Newark and Metropolitan of the Ecclesiastical Province of New Jersey; and

WHEREAS, Archbishop Boland, as occupant of the See of Newark, holds spiritual jurisdiction over more than one million Catholics living and dwelling in the Archdiocese of Newark, which archdiocese embraces the counties of Hudson, Essex, Bergen and Union, in this State; and

WHEREAS, because of his birth at Orange, New Jersey, because he pursued studies for the Catholic priesthood at Seton Hall and Immaculate Conception Seminary, both of which institutions of learning are situate in New Jersey, because he later taught at Immaculate Conception Seminary and, in 1940, became its rector, because as Titular Bishop of Hirina he served as Auxiliary Bishop to the then Archbishop of Newark, from 1940 to 1947, and because, from 1947 to this Year of Grace, he administered the affairs of the Diocese of Paterson, as its Ordinary, Archbishop Boland is intimately familiar with and keenly cognizant of, the cares, problems, aspirations and hopes, not only of New Jersey's Catholic citizens but, indeed, of the great body of the citizenry resident in this sovereign State of New Jersey; and

WHEREAS, Archbishop Boland is widely known as a scholar and orator; is warmly regarded as a courteous gentleman, humble in demeanor; has been described by intimates as possessing "a delightful sense of humor"; and, far and above all, is justly acclaimed as a capable organizer and administrator in ecclesiastical undertakings; now, therefore, be it

RESOLVED, that we, the members of the Board of Commissioners, the governing body of the City of Jersey City, jointly and severally, for ourselves and for the people of the City of Jersey City, do extend to His Grace, the Most Reverend Thomas A. Boland, Archbishop of Newark, our sincere congratulations and felicitations upon his appointment and elevation to the archiepiscopacy; and be it

FURTHER RESOLVED, that, for ourselves and the people of the City of Jersey City, we voice the hope that Almighty God, in His infinite wisdom, will see fit to grant to His Grace, the Most Reverend Thomas A. Boland, many years of life in The Master's vineyard of the Archdiocese of Newark and the State of New Jersey; and be it

FURTHER RESOLVED, that this resolution and these sentiments be spread, in full, upon the minutes of this meeting and that an engrossed copy thereof, duly certified, shall in advance of his assumption of the administrative affairs of the archdiocese, be forwarded by the City Clerk of the City of Jersey City to His Grace, the Most Reverend Thomas A. Boland, Archbishop of Newark and Metropolitan of the Ecclesiastical Province of New Jersey.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing to the Department of Motor Vehicles, Department of Public Affairs, Jersey City:

Six four-door sedans;
Eight business coupes;
Three two-door sedans;
Thirteen—1½-ton chassis and cab trucks, with ten power take-off units;
Three—½-ton panel trucks;
Two—½-ton pick-up trucks;
One—1½-ton stake body truck;
One—1½-ton, 12-foot van type body truck;
One—1½-ton dump truck with hoist;

WHEREAS, this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED, that said specifications be and they are hereby approved and ordered filed, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

By MAJOR KENNY:

WHEREAS, the Board of Adjustment has recommended, in writing, that the application of Angelo Ippolito requesting permission to erect one 1,000-gallon gasoline tank, buried under the sidewalk, and one gasoline pump to be erected within 18 inches of the outside face of his garage building located at 309 Fifth Street, as per plans filed in the Building Department, be granted; and

WHEREAS, the Board finds that the application complies with the requirements of the statute made and provided in 40:55-et seq., and

WHEREAS, this Board concurs in said recommendation, therefore, be it

RESOLVED, that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

By MAYOR KENNY:

WHEREAS, the Board of Commissioners of the City of Jersey City is in receipt of a resolution adopted by the Jersey City Incinerator Authority on December 15, 1952, which said resolution sets forth that the said Authority on two occasions advertised for bids for the removal of garbage and refuse from all the streets of the City of Jersey City, and that all such bids were considered by the said Authority not to be in the best interests of the City of Jersey City; and that the present contract for the removal of garbage and refuse from all the streets of the City of Jersey City expires on December 31, 1952; that there is not sufficient time prior to the expiration date of the present contract to advertise or re-advertise for bids and enter into a contract with the successful bidder for the doing of such work, now, therefore, be it

RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby declare that the collection and removal of garbage and refuse in and from the streets of the City of Jersey City, pending the advertisement and re-advertisment for bids, the receipt thereof, and the awarding of a contract to the successful bidder, is an exigency of the public service and an emergency which for the protection of the health of the public will not admit of advertisement and re-advertisement for bids as required by law; and be it further

RESOLVED, that the Jersey City Incinerator Authority is hereby constituted and appointed to act as the agent of the City of Jersey City in said emergency, during the period of the emergency, to the end that all garbage and refuse may be removed from the streets of the City of Jersey City and that said Authority take any and all necessary lawful action to effect the end of the state of emergency as quickly as possible; and be it further

RESOLVED, that the City Clerk of the City of Jersey City, be and he is hereby directed to inform the Jersey City Incinerator Authority forthwith of the action of this Board in the premises.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

At this point Commissioner Witkowski moved the vacation of the resolution adopted by this Board on December 5, 1950, re-aligning bureaus and departments.

Commissioner Spence seconded the motion.

The roll being called the motion was defeated by the following vote:
Nays: Commissioners Berry, Messano, Spence and Mayor Kenny.
Aye: Commissioner Witkowski.

By COMMISSIONER SPENCE:

WHEREAS, Marion Bus Transportation Co., has made application to the Board of Commissioners of Jersey City, for municipal consent for extension of its existing route between its present terminals at Pacific Avenue and at Journal Square, which extension, together with its existing route, will form a loop around, or a circuitous route, in which buses will be operated in each direction; for an alternate route, described herein; for the operation of twelve (12) buses over the proposed extension and the alternate route described herein; and for the operation of four (4) additional buses over its existing route, making a total of twelve (12) buses on the entire route as proposed; and

WHEREAS, said application is in proper form and the service as proposed is deemed to be in the public interest; now, therefore, be it

RESOLVED, by the Board of Commissioners of the City of Jersey City, that municipal consent be and hereby is granted to Marion Bus Transportation Co. to operate its buses over an extension of its existing route between its present terminals on Pacific Avenue and at Journal Square, thus forming a loop route together with its existing route; to operate its buses over the alternate route described herein; and to operate a total of twelve (12) buses over the entire proposed route.

EXTENSION OF ROUTE

From the present route at Pacific Avenue and Communipaw Avenue, thence on Pacific Avenue to Johnston Avenue, on Johnston Avenue to Manning Avenue, on Manning Avenue to Grand Street, on Grand Street to Prior Street, on Prior Street to Colden Street, on Colden Street to Freemont Street, on Fremont Street to Bright Street, on Bright Street to Florence Street, on Florence Street to Montgomery Street, on Montgomery Street to Bergen Avenue, on Bergen Avenue to the present route at Journal Square.

In the reverse direction, over the same streets and highways to Prior Street and Grand Street, thence on Grand Street to Woodward Street, on Woodward Street to Johnston Avenue, thence over the same streets and highways to the present route at Pacific Avenue and Communipaw Avenue.

ALTERNATE ROUTE

From the preesnt route at the intersection of West Side Avenue and Audubon Avenue, thence on West Side Avenue to Woodlawn Avenue, on Woodlawn Avenue to Jackson Avenue, on Jackson Avenue to the present route at the intersection of Jackson Avenue and Wegman Parkway.

In the reverse direction, from the present route at the intersection of Jackson Avenue and Wegman Parkway, thence on Jackson Avenue to Fulton Avenue, on Fulton Avenue to West Side Avenue, on West Side Avenue to the present route at the intersection of West Side Avenue and Audubon Avenue.

BE IT FURTHER RESOLVED, that the permission granted in this resolution automatically ceases unless application is made to the Board of Public Utility Commissioners for approval, within sixty (60) days from the passing of this resolution.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nay: Commissioner Witkowski.

Commissioner Messano moved that the meeting stand adjourned and continued to Wednesday, December 24, 1952, at 10:30 o'clock A.M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Spence and carried unanimously.

On motion of Commisisoner Berry, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of December, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of DECEMBER 24, 1952

Minutes of a continued Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Wednesday, December 24, 1952, in the Assembly Chamber, City Hall, Jersey City, New Jersey.

The Mayor called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the business before the Board.

PETITIONS AND COMMUNICATIONS

From St. Aedan's Holy Name Society, suggesting that the area at Montgomery Street and Bergen Avenue be named "McGinley Square."

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER WITKOWSKI:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $25,688.63 for five bills and claims, approved for payment, for the Department of Public Works (General Account).

$25,585.78	Public Service Electric and Gas Company
34.12	Public Service Electric and Gas Company
5.00	Public Service Electric and Gas Company
56.93	Public Service Electric and Gas Company
6.80	J. J. Scanlon, newspapers

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

RESOLVED, that the Comptroller be, and he is hereby, authorized and directed to make the following 1952 Budgetary Appropriation transfers, viz.:

—From—		—To—	
Account No.	Amount	Account No.	Amount
218	$ 3,000.00	220	$ 3,000.00
320	12,000.00	341	12,000.00

330	5,000.00	341	5,000.00
340	8,000.00	341	8,000.00
601	2,500.00	616	2,500.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, New Jersey Revised Statutes 40:2—12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year, within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the fiscal year 1953 not less than $257,890.00 for General and School Debt, and not less than $33,175.00 for Water Debt, as follows:

Maturing Serial Bonds—General	$180,000.00
Maturing Serial Bonds—School	3,000.00
Interest on Serial Bonds—General	48,142.50
Interest on Serial Bonds—School	26,747.50
Total—General and School	$257,890.00
Interest on bonds—Water	$ 33,175.00

NOW, THEREFORE, BE IT RESOLVED, that the sums of $257,890.00 and $33,175.00 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the year 1953.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Board of Commissioners of the City of Jersey City did, on December 16, 1952, adopt an Ordinance creating and establishing the Office of Superintendent of Buildings in the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that Patrick W. Mullane be, and he is hereby appointed Superintendent of Buildings in the City of Jersey City for a term of three (3) years, effective January 1, 1953, at an annual salary of Eighty-one Hundred Dollars ($8100), payable in equal semi-monthly installments, all pursuant to the terms of said Ordinance.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, the Director of the Department of Public Affairs has recommended that a contract be awarded to

C. C. Casalino, 723 Monroe Street, Hoboken, New Jersey

for furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of one (1) year, commencing January 1, 1953, ending December 31, 1953, about 3,250,000 gallons (more or less) Fuel Oil No. 6 "Bunker Type C", pursuant to specifications and bid therefor at an estimated cost of $169,250.00, it being the lowest bid received; and

WHEREAS, this Board concurs in the aforesaid recommendation; now, therefore, be it

RESOLVED, that the Corporation Counsel be, and he is hereby, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS, May D. Dawson, then employed as Supervisor in the Department of Welfare of the City of Jersey City, did on April 5, 1951, in the course and scope of her employment, sustain certain permanent injuries of an orthopedic nature; and

WHEREAS, on October 23, 1952, the New Jersey Department of Labor and Industry, Division of Workmen's Compensation, entered a Determination of Facts and Rule for Judgment on Claim, Petition No. A-95662, in favor of the said May D. Dawson, petitioner, and against the City of Jersey City, respondent, making awards as follows:

To May D. Dawson for disability, partial total in character and permanent in quality, amounting to 5% of total disability, equivalent to 27½ weeks at the compensation rate of $30 per week, amounting to a total of $825	$825.00
To Dr. Anthony J. Watman for orthopedic examination and testimony in behalf of petitioner $40, of which $15 is assessed against and to be paid out of petitioner's award and $25 to be paid by respondent	40.00
To Leo S. Sullivan, counsel fee as attorney for petitioner $145, of which $60 is assessed against and to be paid out of petitioner's award and $85 by respondent	145.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

NOW, THEREFORE, BE IT RESOLVED, that warrants be drawn on the City Treasurer in accordance with the awards as aforesaid, as follows:

To May D. Dawson for partial permanent disability amounting to 5% of total disability or 27½ weeks at $30 per week, less fees assessed against petitioner's awards as follows:		
Dr. Anthony J. Watman	$15.00	
Leo S. Sullivan, Esq	60.00	
	$75.00	$750.00
To Dr. Anthony J. Watman for orthopedic examination and testimony in behalf of petitioner, portion of fee assessed against petitioner		15.00
To Dr. Anthony J. Watman for orthopedic examination and testimony in behalf of petitioner, portion of fee assessed against respondent		25.00
To Leo S. Sullivan, attorney for petitioner, portion of counsel fee assessed against petitioner		60.00

To Leo S. Sullivan, attorney for petitioner, portion of counsel fee assessed against respondent	85.00
To North Jersey Reporting Service, stenographic fee assessed against respondent	10.00

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 24th day of December, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of DECEMBER 30, 1952

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 30, 1952.

The Acting Mayor called the meeting to order at 10:50 o'clock A.M. and directed the City Clerk to call the roll:

Present: Commissioners Berry, Messano, Witkowski and Acting Mayor Spence.
Absent: Mayor Kenny.

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the regular order of business.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised and required by law for the purpose of receiving sealed proposals for furnishing and delivering material and performing certain work for the various departments of the City Government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing to the Department of Public Safety, Police Signal System, Jersey City, New Jersey, the following:

Nine (9) Single circuit punch registers, Type C with contacts for operating time stamp.
Nine (9) Take up reels for use with single circuit register.

No sealed proposals received.

Furnishing and delivering to the Department of Revenue and Finance, Jersey City, New Jersey, the following:

Repairs to the substructure at Pier "B", Foot of Grand Street, Jersey City, New Jersey.

One (1) sealed proposal received.

Furnishing to the Department of Motor Vehicles, Department of Public Affairs, Jersey City, New Jersey, the following:

Six four-door sedans; eight business coupes; three two-door sedans; thirteen 1½-ton chassis and cab trucks, with 10 power units; three ½-ton panel trucks; two ½-ton pick-up trucks; one 1½-ton stake body truck; one 1½-ton 12-foot van-type body truck; one 1½-ton dump truck with hoist.

Seven (7) sealed proposals received.

Commissioner Berry moved that the reception of bids close and that the proposals received be opened and published. Seconded by Commissioner Messano and carried.

At the direction of the City Clerk the sealed proposals were opened and read as follows:

Furnishing and delivering to the Department of Revenue and Finance, the following:
Repairs to the substructure at Pier "B", Foot of Grand Street, Jersey City, New Jersey.

1. Allen Spooner & Son, Inc., $26,575.00, with surety company bond.

Furnishing and delivering to the Department of Motor Vehicles, Department of Public Affairs, the following:

Six four-door sedans; eight business coupes; three two-door sedans; thirteen 1½-ton chassis and cab trucks, with 10 power units; three ½-ton panel trucks; two ½-ton pick-up trucks; one 1½-ton stake body truck; one 1½-ton 12-foot van-type body truck; one 1½-ton dump truck with hoist.

1. Fuller Truck and Fuller Motor Co., by item, with surety company bond.
2. Sackett Motors, Inc., by item, with surety company bond.
3. Boulevard Motors Corporation, by item, with surety company bond.
4. Jersey Motors, $57,394.20, with surety company bond.
5. Irvington Motors, Inc., by item, with surety company bond.
6. A. C. Chevrolet Company, $55,827.20, with surety company bond.
7. Holsey Auto Sales, Inc., $55,827.20, with surety company bond.

Commissioner Messano moved that the bids, as published, be referred to the appropriate departments for study. Seconded by Commissioner Berry and carried.

REPORTS OF DIRECTORS

From Mayor Kenny, directing call for Special Meeting of Board to be held on December 30, 1952, at 10:30 o'clock A.M.

Received.

MISCELLANEOUS BUSINESS

By COMMISSIONER SPENCE:

WHEREAS, the Board of Commissioners desires to make provision for the issuance of the bonds authorized by the bond ordinance hereinafter described;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Jersey City as follows:

(1) The bonds to be issued pursuant to the bond ordinance entitled "An ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on February 21, 1950, shall be of the aggregate principal amount of $190,000 and shall be designated "Sewer System Bonds".

(2) Said bonds shall be dated December 31, 1952, and shall consist of one bond of the denomination of $40,000, numbered 2, payable December 31, 1954, and one bond of the denomination of $40,000, numbered 3, payable December 31, 1955, and bond of the denomination of $40,000, numbered 3, payable December 31, 1955, and one bond of the denomination of $40,000, numbered 4, payable December 31, 1956, and one bond of the denomination of $40,000, numbered 5, payable December 31, 1957. Said bonds shall bear interest at the rate of 2% per annum and such interest shall be payable semi-annually on June 30th and December 31st.

(3) Said bonds shall be registered bonds. Both principal and interest shall be payable at the office of the City Treasurer. Each of said bonds shall be signed by the Director of the Department of Revenue and Finance. The corporate seal of the City shall be affixed to each bond and the bonds and such seal shall be attested by the City Clerk.

(4) The Director of the Department of Revenue and Finance and the City Clerk are hereby authorized to execute said bonds and to issue said bonds in such form as they may adopt in conformity with law.

(5) The proposal to purchase said bonds at par and accrued interest, submitted by the Sinking Fund Commission of the City of Jersey City, is hereby accepted, and the Director of the Department of Revenue and Finance is hereby authorized to deliver said bonds to said Sinking Fund Commission upon receiving in payment therefor an amount equal to the par value of said bonds and the interest which shall have accrued thereon at the time payment is made.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Berry, Messano, Spence and Mayor Kenny.
Nays: None.
Abstained from Voting: Commissioner Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Berry and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 30th day of December, 1952, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

BERNARD J. BERRY,

LOUIS J. MESSANO,

DONALD SPENCE,

CHARLES S. WITKOWSKI,
Commissioners.

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